

INVOICE

SOLD TO CITY OF BEECH GROVE
806 MAIN STREET
BEECH GROVE, IN 46107

SHIP TO CITY OF BEECH GROVE
1300 CHURCHMAN
BEECH GROVE, IN 46107



8445 SOLUTION CENTER - CHICAGO IL 60677-8004

ISO 9001 Certified

Fed. I.D. #43-1595099

Phone (417) 235-6917

REFER TO THESE NUMBERS ON ALL
PAYMENTS AND CORRESPONDENCE

WORK ORDER	CUSTOMER ORDER	SOLD BY	CUSTOMER	INVOICE DATE	INVOICE NO.
653058	7768	081 JOHN W. DAY	4610B01	02/08/13	733364
QUANTITY	MODEL NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
1	POL79428	SHELTER 24 X 44 RAM, MR	21473.75	21473.75	

Go to www.miracle-recreation.com/warranty to register your product. To access your CPSIA cert. go to www.miracle-recreation.com/cpsia.

SALES AMOUNT	21,473.75
SALES TAX	0.00
MISC CHARGES	0.00
DISCOUNT	2,581.75-
COMMERCIAL FREIGHT	700.00
INSTALL-CO	10,550.00
TOTAL	30,142.00

FEB 11 2013

2012 BOND

TERMS OF SALE: NET 30 DAYS FROM INVOICE DATE

1.25% CHARGE PER MONTH FOR PAST DUE INVOICES - PLEASE ENCLOSE DUPLICATE COPY OF THIS INVOICE WITH PAYMENT

REMIT TO: MIRACLE RECREATION EQUIPMENT CO
8445 SOLUTION CENTER - CHICAGO IL 60677-8004

CUSTOMER