Thank you for your business! We hope to see you back soon.



Bill To Ship To Crowley Independent School Dis P.O. Box 688 Crowley, TX 76036

Customer	Contact	Customer Tax Number		Phone		Cell Phone	Transaction	PO Number	
4341	Rico	75-1247307	5-1247307 (817		7) 297-5942		Estimate	New Stadium	
Counter Pers	on Sales Person	Date Printed	Refer	ence		Email Addres	ss	Department	
Josh Vincen	t House Account	08/26/22	165373		rodrigo.perez@crowley.k12.tx.us,			Counter Sales	
						adriennie marion@crowley k12 ty us			

Model	Line	Description	Ordered	B/O'd	Shipped	List	Net	Amount
72098	TORW	96" Batwing, 37HP Yanmar Diesel	3		3 \$	47,732.77	\$43,393.43	\$130,180.29
STTII-72V-25KBD	SCGW	72" Turf Tiger II, 25HP Kubota Diesel	2		2 \$	21,999.00	\$18,719.00	\$37,438.00
PB-9010T	ECHW	79.9cc Backpack Blower	2		2	\$642.59	\$503.99	\$1,007.98
SRM-2620T	ECHW	25.4cc Hi-Torque Trimmer	2		2	\$397.79	\$311.99	\$623.98

Invoice Total	\$169,250.25
Sales Tax	\$0.00
Grand Total	\$169,250.25

Items must be returned in the original package. Receipt required for returns. Restocking fee of 15% applies on all returns. No returns on electrical parts. Estimate valid for 10 days after printed date.

Notes:



Customer acknowledges receipt thereof: