



SUNBELT SOLOMON

INVOICE

Sunbelt Solomon Services, LLC
 Attention: AR Department
 1922 S MLK Jr Drive
 Temple, Texas 76504
 sunbeltsolomon.com

Phone: 785-655-2191
 Fax: 785-655-2502

Invoice #: 372484
 Invoice Date: 04/25/23
 Invoice Terms: Net 30 Days
 Customer PO: 23000978

INVOICE TO: Independence, City of 111 E Maple Independence, MO 64051-		DELIVER TO: Independence, City of 1901 Morgan Rd. Independence 64050- Missouri United States	
Customer:	MOA400	Ship VIA:	
Sales Order:	313705	Salesperson:	Sandy Hendrix

Order Qty	Ship Qty	Description	W/H	Unit Price	U of M	Line Total
1	1	Leak Repair-SN C-06835-5-1	**	58,300.000	EA	58,300.00

REMIT TO:
 Sunbelt Solomon Services, LLC
 Attention: AR Department
 1922 S MLK Jr Drive
 Temple, Texas 76504

Go Paperless!
Sign up for Invoice E-Delivery!
 Please send customer name, customer #, email
 address and phone number to:
 acctg@solomoncorp.com

Invoice Subtotal:	58,300.00
Total Sales Tax:	0.00
Pay This Amount:	58,300.00