



P:954-974-6610  
F:954-935-6249

## Invoice

Please Remit to:  
Parkson Corporation  
PO BOX 863098  
ORLANDO, FL 32886-3098

Invoice **AR1/51011370**  
Date 04-08-2015

Invoice To:  
CITY OF MARGATE  
901 NW 66TH AVE, SUITE A  
MARGATE FL 33063-3470

Ship to:  
City of Margate  
980 NW 66th Ave  
MARGATE FL 33063

Business Partner BP1004873 Sales Order 020001569  
Customer PO 150418

Item	Description	Quantity	Unit	Price	Unit	Amount
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Packing Slip No.

0900051	Special Charge	1.0000	ea	5470.00	ea	5470.00
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Additional repairs performed to complete  
rehabilitation of the barscreen

Replace Drive Shaft Inserts: \$3,395.00  
Repair Lower Frame Cross Channel: \$255.00  
Repair Top Cover By Replacing Hinge: \$1,076.00  
Repair Lower Rear Cover: \$744.00

Total Repair Cost: \$5,470.00

Total	Total	USD
Tax Amount		
0.00		5470.00

Terms of Payment **Net 30 Days**  
Terms of Delivery FOB Point of Mfg, Frt.Allowed  
Please state with your payment: AR1/51011370  
Due On May-8-2015

\*Any local sales taxes applicable to this order are the responsibility of the purchaser.  
\* DELINQUENT ACCOUNTS ARE SUBJECT TO FINANCE CHARGES OF 1.5% PER MONTH UNTIL PAID.  
Parkson Corporation [www.parkson.com](http://www.parkson.com)