

INVOICE

Formex Holdings, LLC
1885 E Laketon Ave
Muskegon, MI 49442-6123

ar@otto-usa.com



Bill to
City of Fort Pierce

PO#260449

Invoice details

Invoice no.: INV-60920
Invoice date: 02/13/2026
Due date: 03/15/2026



#	Product or service	Description	Qty	Rate	Amount
1.	95-gallon Edge	95 Gal Edge Trash Cart FTPIERCE0 (SK)	504	\$52.48	\$26,449.92
2.	Freight	Freight Charge	1	\$1,635.00	\$1,635.00
3.	Late fee	1.5% - 30 days	1	\$421.27	\$421.27

Total **\$28,506.19**

Overdue 03/15/2026