



Invoice

Date 5/30/2023
Invoice Number 214873-A
Customer Number 20445

Hughes Fire Equipment, Inc.
910 Shelley Street
Springfield, OR 97477
Phone: 541-747-0072

Bill to:
City of San Luis
Finance Dept
PO Box 7740
San Luis, AZ 85349

Terms:
Net 30 Days

PO #: 2022-00000569

Description:	QTY	Amount
Second Prepayment		
Pierce Velocity PUC 100' Aerial Platform Job Number: 37252	1.00	620,000.00
Total Due		\$ 620,000.00

ACH / WIRING INFORMATION:

Bank of America
201 E. 11th Avenue
Eugene, OR 97401
Phone: 541-735-4256
Account Number: 485013058716
Wire Transfer Routing Number: 026009593
Electronic/ACH Payments Routing Number: 323070380

Pay by Check:

Please mail to the address at the top of the invoice.

Pay by Credit Card:

If processing payment via credit card, an additional handling fee will be required.