



9545 N. Industrial Dr.  
St. John, IN 46373

Federal ID #35-1834214

Phone # (219) 558-0650

Fax # (219) 627-3065

# Invoice

Date	Invoice #
3/12/2024	56185

Bill To
City of Aurora c/o Purchasing Divison of Finance Dept. P.O. Box 2067 44 E. Downer Place Aurora, IL 60507-2067

Ship To
Aurora Fire Department Attn: Mark Matkovich 75 N. Broadway Aurora, IL 60505-3374

S.O. No.	P.O. No.	Terms	Due Date	Rep
145848	298584	Due Upon ...	3/12/2024	GH

Item	Description	Ordered	Invoiced	Rate	Amount
	2024 E-ONE Cyclone Custom Pumper				
E-ONE-PUMPER	2024 E-ONE Pumper SO 145848 VIN # : 4EN6AAA85R1005848		1	798,008.00	798,008.00
E-ONE-Change Order	Change Order per Attached sheet		1	66,836.00	66,836.00

2% Interest Per Month On All Past Due Account Over 30 Days Old Plus Any Legal Fee Due To Legal Action	<b>Total</b>	\$864,844.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$864,844.00