



INVOICE



INVOICE NUMBER: 255993
INVOICE DATE: 17-May-24
DATE SHIPPED: 17-May-24
PAYMENT TERMS: NET 30 DAYS

ALLSTAR FEDERAL TAX I.D. NUMBER: 95-4326274

PURCHASE ORDER: MVFD-001

SOLD TO: Morongo Valley Fire Department
Attention: Accounts Payable
 P.O. Box 46
 Morongo Valley, CA 92256

SHIP TO: Our Delivery

Attn: Chris Chavez

MARK FOR: MVFD-001

SHIPPED VIA: Our Delivery

CODE: 76
 173020

QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
1	EA	Scott 200388-01 Tool Adapter	\$589.54	\$589.54
1	EA	Scott 804723-01 Carbon Fiber Cylinder, 4500 PSIG, CGA, 60 Minute with Valve	\$1,407.64	\$1,407.64

Make all checks payable to: ALLSTAR FIRE EQUIPMENT
 12328 Lower Azusa Road
 Arcadia, California 91006

SUBTOTAL	\$1,997.18
7.75% SALES TAX	\$154.78
SHIPPING CHARGES	\$0.00

If you have any questions regarding this invoice,
 please call Customer Service at (626) 652-0900

TOTAL **\$2,151.96**

Allstar Thanks You for Your Business !!!

APPROVED BY: _____