

## INVOICE

**Invoice Number: Invoice Date:** 

4006006 Nov 30, 2022

859-282-1000 www.vogelpohlfire.com/

**Bill To:** 

COM650000 State Fire Marshal **COMSFM** 6606 Tussing Rd. Reynoldsburg, OH 43068-9009

Ship To:

COM650000 State Fire Marshal **COMSFM** 8895 E Main St Reynoldsburg, OH 43068

Customer ID		Customer PO No.		Payment Terms	
6084		00042049		Net Due in 30 Days	
Sales	Rep	Shipping Method	Ship Date	Du	e Date
			5/25/2022	12	/30/22
Quantity	item	Descripti	ion	Unit Price	Amount
4.00		MSA A-GX2-C4120N000 Galaxy GX2 Automated Test Stand for Altair 5X w/ Charger and 2 Electrical Cylinder Holders (4 valves)		4,174.93	16,699.72

Subtotal	16,699.72
Sales Tax	0.00
Total	16,699.72
Less Payment	0.00
Balance Due	16,699.72

Thank you for your order. Please pay from this invoice.