



Page 1/1
 Invoice INV61272
 Date 9/10/2020

Most Dependable Fountains
 5705 COMMANDER ROAD
 ARLINGTON TN 38002

Bill To: CITY OF MERIDIAN
 ATTN: P HARRIS
 1700 E. LANARK STREET
 MERIDIAN ID 83642

Ship To: CITY OF MERIDIAN
 CITY OF MERIDIAN
 ATTN: P HARRIS
 1700 E. LANARK STREET
 MERIDIAN ID 83642

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
43821871	208-440-8742		FEDEX 85	NET 30	9/10/2020	108,151	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	10145 SMSS	10145 SMSS ADA BOTTLE FILLER TEXTURED SAPPHIRE	\$0.00000	\$4,060.00000	4,060.00

Subtotal	\$4,060.00
Misc	\$0.00
Tax	\$0.00
Freight	\$525.00
Trade Discount	\$0.00
Total	\$4,585.00