### Remit to:

# ATLANTIC MACHINERY, INC.

MACHINERY, INC.
Sewer and Street Equipment Specialists
2628 Garfield Ave. Silver Spring MD 20910

Phone: 301-585-0800 Fax: 301-585-7681 ACCOUNT #14-004-442070-0000-

DEPT HEAD

N

Invoice Date: Nov 8, 2022

Invoice Number:

100753

**Invoice** 

## TOWN MANAGER

**VENDOR#** 

#### SHIP TO:

Town of Smithfield 293 Cary St. Smithfield, VA 23430

# SOLD TO:

Accounts Payable Town of Smithfield 310 Institue Street PO Box 246 Smithfield, VA 23430

Customer P.O.	Ship Date	Payment Terms	
PW-23-05		Due Upon Receipt	
Customer ID	Shipping Method	Sales Rep ID	
Smithfield	Delivered	Kenny	

Smithfield		Delivered	Kenny	Kenny	
Qty.	Item No.	Description	Unit Price	Extension	
1.00 0	003	Demo Rausch MC 360 Push Camera, serial no. 1607	72702 31,091.00	31,091.00	
		Sewer			

Deposit Receipt No.

81426

Subtotal:

31,091.00

Sales Tax:

Freight:

Applied to Invoice:

Total Amount Due:

31,091.00

Please make checks payable to Atlantic Machinery, Inc. FEIN: 52-1190648