

A.M. Leonard

Serving The Commercial Horticulture Industry Since 1885

FEDERAL IDENTIFICATION NO. 310558693
 241 Fox Drive - Piqua, Ohio 45356-0816
 Phone 1-937-773-2694 Fax 1-937-773-6498

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

City of La Crosse
 2000 Marco Dr
 Woody
 La Crosse, WI 54601

YOUR ACCOUNT NO.
797639

INVOICE
PLEASE REMIT TO: A.M. Leonard Inc. P.O. BOX 816 Piqua, Ohio 45356-0816

SHIP TO (IF OTHER THAN "SOLD TO")

City of La Crosse
 2000 MARCO DR
 Attn: Gary
 LA CROSSE, WI 546018100

Gary
YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO/ORDER NO.	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due By 06/21/2016 Credit Card		
CI16118265 / SO16106533	6/21/2016	Motor Freight	6/21/2016			
ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	LINE DSC AMT	EXT AMOUNT
		200 ART20	LEONARD ARBOR RAIN TOWER PLANT AND TREE HYDRATOR	16.490000	13.192000	2 638.40

Prepayments Paid

-2,753.46

PCARD IMPORT DATE 6/29/16 - CHARGE DATE 6-21-16 GARY THURIC

P-CARD PURCHASE

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 11/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE. A 3% CONVENIENCE FEE WILL BE CHARGED ON ALL INVOICES OVER \$1,000 THAT ARE PAID BY CREDIT CARD

SALES TAX	FOB	SHIPPING & HANDLING	TOTAL DUE
0.00	Piqua	115.06	0.00

ORIGINAL

Please return below portion with payment

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 La Crosse, WI 54601

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