



**COMMERCIAL
RECREATION
SPECIALISTS**

Invoice

Commercial Recreation Specialists
807 Liberty Dr., Ste 101
Verona, WI 53593-9160
(877) 896-8442 Fx: (608) 848-8782
43-2046045

Invoice Number: 0012717
Invoice Date: 1/31/2019
Order Number: 0012717
Order Date: 1/23/2019

Sold To:
City of La Crosse
400 La Crosse Street
La Crosse, WI 54601

Ship To:
City of La Crosse
c/o Robert Haines 608-789-7394
400 La Crosse Street
La Crosse, WI 54601

Customer ID	Customer PO Number	Payment Terms
CITY OF LA CROSSE	SIGNED QUOTE	Net 30
Sales Rep Name:	Shipping Method	Ship Date
Ron Romens	BEST WAY	1/31/2019
		Due Date
		2/28/2019

Item	Description	Quantity	Unit Price	Amount
/99999 SHADE	WI Professional Engineer Sealed Drawings for (5) Tornado Shade Structures & (1) Single Cantilever Shade Structure	2.00	600.00	1,200.00
/99999 SHADE	WI Professional Engineer Sealed Calcs for (5) Tornado Shade Structures & (1) Single Cantilever Shade Structure	2.00	300.00	600.00
<p>TERMS: NET 30 DAYS</p> <p>GENERAL NOTE: Current lead times are 2-3 weeks for drawings and 6-8 weeks for production after drawings have been completed.</p>				

This invoice may reflect additional surcharges depending on final delivery address, actual delivery requirements and/or payment method.

Overdue invoices are subject to finance charges of 18% APR.

Net Invoice: 1,800.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 1,800.00
Less Deposit: 0.00
Invoice Balance: 1,800.00

THANK YOU! WE APPRECIATE YOUR BUSINESS!!!