

Remit to: River City Hydraulics, Inc. P.O. Box 6033 Sherwood, AR 72124

Phone: (501) 835-5230 Fax: (501) 834-1233

Invoice

| Date | Invoice # | | | | |
|------------|-----------|--|--|--|--|
| 10/14/2020 | 23666 | | | | |

| Bill To | Ship To |
|---------------------|---------------------|
| City of Jonesboro | City of Jonesboro |
| PO BOX 1845 | 2603 Dan Avenue |
| Jonesboro, AR 72403 | Jonesboro, AR 72401 |
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| P.O. No. | Terms | Due Date | Re | Rep Ship Da | | ate | Ship Via | | Unit Number | |
|--|--|---|----------------------------|-------------|----------|-------------------------|----------|--|-------------|--------------|
| | Due on receipt | 10/14/2020 | JM | 1 | 2/20/202 | | 0 | | | |
| Item | Des | scription | | Qty | | U | J/M Ra | | te | Amount |
| Truck SOURCEWELL DIS | Heil 28 yard DuraPac Collection Body SN: 2020 Mack LR Dual I 1M2LR1GCXMM00 Sourcewell Discount River City Hydraulics after 24 months \$180 Upon Complete Unit Conditions. Heil Sourcewell Cont Jonesboro Sourcewell Full Factory Mount Tri Cuff Grabbers Hopper and Lift Worl Multi Function LED Body Back Assist Flo Mud Flaps ahead of r Hopper Hood 20lb Fire Extinguishe Infinity Packer Cylind 3rd Eye Camera Syste 2 year Warranty on C Lienholder US Bancorp Governn Inc 1310 Madrid Street Marshall, MN 56258 | 7E7307653 moun Drive Chassis, VIN 4365 Guaranteed Buybs 0000 each. Conting Meeting Trade Ter ract # 112014-THO I Member #141314 C Lights LED Strobe Lights od Lights LED ear tires r ders w/ Scraper Room - 3 Cameras omplete Vehicle. | ted on I: ack ent ms and C | | 1 | | | | 5,902.00 | 305,902.00 |
| | | | | | | Subtotal | | | L | \$299,680.40 |
| Please include invoice number with payment. Returned items may be subject to a 20% restocking fee. All invoices and account balances paid by credit card will incur a 4% payment by the card processor. Please cell (501) 835-5230 to explore other payment. | | | | | 4% | Sales Tax (8.5%) \$0.00 | | | | |

surcharge by the card processor. Please call (501) 835-5230 to explore other payment options. Overdue invoices will be subject to a monthly finance charge of 3%.

Total \$299,680.40