



# Invoice

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Mohawk Lifts LLC  
PO BOX 110  
65 Vrooman Ave  
Amsterdam NY 12010  
518-842-1431~ 800-833-2006 ~Fax: 518-842-1289

Invoice: 60182  
Date: 1/31/2023  
Salesperson: Mohawk Lifts LLC

FED. ID # 85-3221959 · DUNS # 11-779-7939  
www.MohawkLifts.com

Bill To 206655  
Lori Peterson  
Fort Bend County, Texas  
County Auditor  
301 Jackson  
Richmond TX 77469  
USA

Ship To  
Vehicle Maintenance  
230 Legion Dr.  
Richmond TX 77469  
USA

Date Shipped: 1/31/2023

Order #	Cust PO	Packages	Weight	Ship Via		Terms	
7300	220997	0	0.00	PREPAID		Net 30	
Line	Item	Qty Ordered	Qty Back Ordered	Qty Invoiced	Unit Price	U/M	Extended Price
1.000	602-101-825 RFE12 - GSP9700 Road Force Elite Balance	1.000	0.000	1.000	19,236.09000	EA	19,236.09
2.000	602-101-871 20-3358-1 - Economy MD collet kit	1.000	0.000	1.000	1,155.54000	EA	1,155.54
3.000	602-102-096 20-3698-1 - Balancer Adjust Flange Plate	1.000	0.000	1.000	1,100.03000	EA	1,100.03
4.000	602-102-073 CERT ROLL - 2-day class Rolling Smooth	2.000	0.000	2.000	0.00000	EA	0.00

Sales Amount	21,491.66
Misc Charges	0.00
Freight	0.00
Surcharge	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	21,491.66

1. This invoice is payable to Mohawk Lifts LLC. P.O. Box 110 Amsterdam, NY 12010

- All overdue accounts are subject to service charges of 2% per month (24% per annum) but not to exceed the maximum by law.
- Any returned material must have prior written approval and will be subject to a minimum 15% handling fee. All freight charges must be prepaid.
- If placed for collection, it is the full responsibility of the purchaser to pay any and all legal fees incurred for collection.
- Unless otherwise indicated herein Sellers prices do not include any taxes due or payable on account of the transactions between buyer and seller, and all such taxes shall be paid by buyer.