

Display Sales
10925 Nesbitt Avenue S
Bloomington, MN 55437

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DISPLAYSALES

Invoice

Bill to:
City of Shakopee
485 Gorman St
Shakopee, MN 55379

Ship to:
City of Shakopee
c/o SPUC and Greg Drent
255 Sarazin St
Shakopee, MN 55379

Invoice Number	INV-029936
Invoice date	9/9/2021
Page	1 of 1
Ship Date	9/20/2021
Sales order	SO-330269
PO Number	Duane Wermerskirchen
Contact	Duane Wermerskirchen
Salesperson	Lori Lundeen
Payment Terms	Net 20
Customer Account	134924
Due Date	9/29/2021

Item number	Description	Quantity	Unit	Unit price	Amount
Pole Decoration	4' White Line Single Spiral Snowflake	16	EA	403.00	6,448.00

Each Includes:
72 C7 LED Cool White
Light Bar Bulbs
One (1) - black Pole Plate
Two (2) - 40" Black Adjustable Straps
Quantity : 16.00 Size : 4' Color : WhiteLine Style : 1 SpiralSF

Sales Subtotal	6,448.00
S & H	320.00
Sales Tax	0.00
Subtotal	6,768.00
Downpayment	0.00
Balance due	6,768.00

Please pay from this invoice.
Remit to Display Sales address at top.
Past due invoices are subject to a finance charge of 1.5% per month which is an annual rate of 18%