



PRO FORMA INVOICE

INVOICE DATE		CUSTOMER CODE	TERMS
12/28/2016		VILORL	NET30
CUSTOMER PO		ORDER #	INVOICE #
17-000042 ORLAND PARK		80439	80439

BILL TO: VILLAGE OF ORLAND PARK
ATTN.: ACCOUNTS PAYABLE
14700 RAVINIA AVENUE
ORLAND PARK, ILLINOIS 60462

USA

SHIP TO: ORLAND PARK HEALTH & WELLNESS

ORLAND PARK, ILLINOIS

QTY	ITEM NO	ITEM DESCRIPTION	UNIT PRICE	Total
1	36SRF-3	FILTER SINGLE CELL 36" DIA 3" CONN HRS W/INTERNALS	\$ 10,170.02 US\$	\$ 10,170.02
1	11761	FLEXSOL 3K.06 36 SRT 36" X 48" SINGLE CELL TANK	\$ - US\$	\$ -
1	13616	VALVE AIR RELIEF 3/4" AUTO/MANUAL KIT	\$ - US\$	\$ -

SALE AMOUNT	\$ 10,170.02
MISC CHARGES	\$ -
SHIPPING/HANDLING	\$ 1,038.00
TAX	\$ -
SALE AMOUNT	\$ 11,208.02
AMOUNT RECEIVED	\$ -
US\$ BALANCE DUE	\$ 11,208.02

6 Jefferson Drive, Coventry, RI 02816-Phone 800-832-8002-Fax 401-821-9720-Email: aquatopia@neptunebenson.com

