



Invoice

PB Loader Corporation
 5778 W. Barstow Ave.
 Fresno, CA. 93722
 Tel: 559-277-7370
 Fax: 559-277-7385

Invoice Number:	IN0019698
Invoice Date:	12/12/2022
Purchase Order:	ONTCA0000048095
Customer Key:	ONT10
Page Number:	1 of 1

B CITY OF ONTARIO EQUIP SERVICES
I 1425 S. BON VIEW AVE
L ONTARIO CA 91761
L US

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S CITY OF ONTARIO EQUIP SERVICES
H ATTN: MANUEL REBOLLEDO
I 1425 S. BON VIEW AVE
P ONTARIO CA 91761
 US

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O

Shipment	Incoterms	Ship Via	Tracking Number
		WILL CALL	
Sales Order	Terms	Buyer	Salesperson
C3076	NET 30	MANUEL R.	

Item Number Description	Quantity Shipped	UOM	Unit Price	Discount Percentage	Extended Amount
C3076 - FLATBED BODY 28' W/STAKES 2021 FORD F-750 GAS CHASSIS	1.00000	EA	130,842.00	%0.00	130,842.00
MISC FEE - DOC & TIRE FEE	1.00000	EA	95.50	%0.00	95.50

CITY OF ONTARIO

Freight Total	Subtotal	Net Subtotal	Tax Total	Invoice Total
0.00	\$130,937.50	\$130,937.50	\$10,140.26	\$141,077.76

Currency: US Dollars