

810 Morrow Rd. Forest Park, GA 30297 Ph. (404) 361-6300 Campbellsequipment.com

Invoice Estimate

936259

Thank you for your business! Estimates are guaranteed for the date of original quote only. Items must be returned in the original package. Receipt required for full credit. No return on Special Order Items. No return on electrical items.

	Bill To			Ship To					
1300	b County Finance Dept. Commerce Dr. ur, GA 30030			Same as Billing ac	ddress				
Customer	Contact	Customer Tax Number	Phone	Cell Phone	Transaction	PO Number			

	Customer		Contact	Customer Tax Number		Phone		Cell Phone	Transaction	PO Number
	3950	1A	NTHONY WILLIAMS	A-327439		(404) 371-7051		(404) 457-1122	Estimate	
	Counter Person AUBIE		Sales Person	Date Printed Reference		ence		Email Addres	Department	
			HOUSE ACCOUNT	09/16/25	16/25 936259			s@dekalbcountyga	Counter Sales	
							mjpreston1			

Model	Line	Description	Ordered	B/O'd	Shipped	List	Net	Amount
STTII61V-33BV	SCAW	SCAG TURF TIGER 61 VAN	1		1 \$17	7,199.00	\$13,415.00	\$13,415.00

Note

PRICING PER SOURCEWELL CONTRACT AND MEMBER ID # 112624-SCAG

Invoice Total \$13,415.00

Sales Tax \$0.00

Grand Total \$13,415.00

Thank you for your business! www.CampbellsEquipment.com Follow us on Facebook & Instagram

Notes:



Customer acknowledges receipt thereof: