

INSTALLATION

128002030	7035 / 9055	1
128050025	Bus Lift Storage System	1
12800xxxx	Chrome Filler Dress Up Kit	1
128030628	Crossover/Tunnel Box	1
128002016	Dual Camera System	1
128005035	Electric / Air Shift PTO - HD, CC	1
PDIML	Factory PDI for Heavy Duty	1
12800xx	Install Hose Reel	1
128001067	Inverter Kit Install	1
128050018	LED / M6 Lights (Pair Body Mounted)	2
128050015	Light Bar - 72" / HD	1
128050033	PTO Manual Override - HD	1
128050012	Stainless Door Guard (Pair)	1
128050011	Stainless Fenderettes (Each)	10
128050016	Strobe Light Kit (Mini or Whelen 10x10s)	1
128050032	Tool Cabinet Install	1
128050028	Toolbox Mat	1
128050018	Work Lights (Pair)	4
SWL	Work Lights (Single)	1

PAINT

50T-BODY-1	1 - Color Aluminum Body (9055 / V-100)	1
51-90-CTR-1	1 - Color Center Section (7035 - 9055)	1

Equipment Subtotal	\$473,214.29
Trade Allowance	\$0.00
Trade Payoff	\$0.00
Subtotal	\$473,214.29
FET	\$56,785.71
Grand Total	\$530,000.00
Deposit	\$0.00
Amount Due	\$530,000.00



Signature
I, the undersigned, agree to the price and accept this invoice.

Signed: _____

Date: _____

By: _____