

CHAUVIN BROS. TRACTOR INC.

P.O. Box 7087 • 105 Engineers Road • Belle Chasse, LA 70037 • 504-394-1095 • (FAX) 504-394-6090

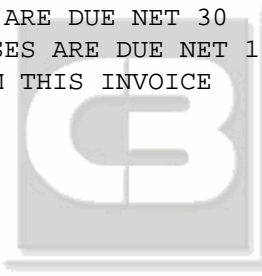


SALES - PARTS - SERVICE - RENTALS

www.chauvintractor.com



SOLD TO:				SHIP TO:			
JEFFERSON PARISH GOVERNME PURCHASING DEPT P O BOX 9 GRETN LA 70054 W:504-364-2767 H:504-264-2815 CELL:504-364-2678				DEPT OF SEWERAGE 1221 ELMWOOD PARK BLVD. SUITE 803 JEFFERSON LA 70123 WORK: 504-736-6299			

Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.#
JEFFER		1/04/22	12:21PM	QU17429	GJ	FORKLIFT	PARISH GOVERNMENT	1
Starting Date	Ending Date	Make	Model	Serial Number	Stock Number			
12/16/21								
Promised	Call When Ready	Deliver?	2nd Serial Number		Usage	Invoice Type	St.#	
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No				QUOTATION	01	

QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER	PRICE	AMOUNT
		QUOTE FOR BID 0016-2021		
		HELI 5K# FORKLIFT W/ LPG		29675.00
*****WE NOW OFFER GIFT CERTIFICATES***** PARTS INVOICES ARE DUE NET 30 EQUIPMENT PURCHASES ARE DUE NET 10 PLEASE PAY FROM THIS INVOICE				
				
 				

*****PARTS RETURN POLICY*****
 STOCK ITEMS ARE RETURNABLE WITHIN 30 DAYS OF INVOICE AND MUST BE IN NEW CONDITION. ELECTRICAL PARTS ARE NON-RETURNABLE. SPECIAL ORDER PARTS ARE SUBJECT TO MFG RETURN POLICY
 *****25% MINIMUM RESTOCKING FEE*****

PLEASE PAY FROM THIS INVOICE

SIGNATURE _____

INVOICE NO. QU17429



EQUIPMENT	0.00
LABOR	0.00
PARTS	0.00
PARTS ON ORDER	0.00
FREIGHT/MILEAGE	0.00
OTHER	29675.00
SHOP SUPPLIES	0.00
SALES TAX	GV
TOTAL	29675.00
PAYMENTS	0.00
BALANCE DUE	29675.00

PAYMENT TERMS: NET 30 DAYS, SERVICE CHARGE OF 1.5% PER MONTH ON ACCOUNTS 30 DAYS PAST DUE, PLUS REASONABLE ATTORNEY'S FEE IF SUIT IS NECESSARY.