

MID-STATE TRUCK EQUIP.

11020 ALLISONVILLE ROAD
FISHERS IN 46038

Phone: 317-849-4903



www.mid-statetruck.com

Invoice

132628

Invoice Date:

5/29/2025

Bill To

TOWN OF AVON
6570 E us Highway 36
Avon IN 46123

Ship To

STEVE MOORE

3% CREDIT CARD FEE FOR ALL TRANSACTIONS \$500.00 AND OVER	Customer P.O. No.	Terms	
		NET 25 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JK	cust. pick-up	1/10/2025	6/23/2025

Qty	Item Code	Description	Price ...	Extension
1	MUNI	THIS IS A MUNICIPAL SALE PRICED ACCORDINGLY	0.00	0.00
1	VEHICLE	2025 K1500 VIN# 1GCUKDED6SZ266149	0.00	0.00
1	BOSS80HTX-V	BOSS STAINLESS 8-0" HTX-V PACKAGE	7,700.00	7,700.00
1	MSC27680	BLADE CRATE (SNOWPLOW),8-0,HTX ST/ST V S/N 415277501	0.00	0.00
1	MSC18840	PLOW BOX w/ SH2 & SL3 LED, 7'6 HTX-V S/N 415302158	0.00	0.00
1	LTA11235B	UC/RT3,HTX/SPORT,GM 1500,19+ S/N 415376979	0.00	0.00
1	MSC25000	13-Pin Truck Side Wiring Harness	0.00	0.00
1	MSC28250	LIGHT ADAPTER,2022 and After Chevrolet and GMC 1500 2024 and After Chevrolet and GMC 2500 and 3500	0.00	0.00
1	MSC09601	CONTROL, HANDHELD, SMARTOUCH2, V BLADE	0.00	0.00
1	MSC04587C	KIT-SNOW DEFLECTOR, HTX	0.00	0.00
1	6465A-MG	ECCO LED BEACON; LOW PRO; AMBER/MAG MOUNT	0.00	0.00
1	PLOWINSTALL	PLOW INSTALLATION CHARGE	800.00	800.00

Serial # _____
 Serial # _____
 Cash []\$ _____ Check []# _____
 Credit Card []Auth# _____
 Received by _____ Date _____

Subtotal \$8,500.00
 Sales Tax (7.0%) \$0.00
 Total Invoice Amount \$8,500.00
 Payment Received \$0.00

Balance Due	\$8,500.00
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Thank you for your business!