

From: bbennett@aaaemergency.com  
 Subject: Attached is Invoice # 0061886 for client BETHEL FIRE DEPARTMENT  
 dated 5/31/2024  
 Date: May 31, 2024 at 5:24:48 PM  
 To: biri0612@sbcglobal.net

Thank you for doing business with AAA Emergency Supply Co. Please see attached Invoice # 0061886 above. Feel free to reach out if you have any questions.

Brian Bennett  
 Accounts Receivable  
 AAA Emergency Supply Co.  
 635 North Broadway  
 White Plains NY 10603  
 (914) 949-0512



635 North Broadway  
 White Plains, NY 10603  
 914-949-0512  
 844-224-3473  
 AAAEmergency.com

**Invoice**

**Invoice Number:** 0061886-IN  
**Invoice Date:** 5/31/2024  
  
**Order Number:** 0341050  
**Order Date:** 5/27/2024  
**Salesperson:** House  
**Customer Number:** 01-BET324

**Sold To:**  
 BETHEL FIRE DEPARTMENT  
 36 SOUTH STREET  
 ATTN:CHIEF  
 BETHEL, CT 06801

**Ship To:**  
 BETHEL FIRE DEPARTMENT  
 36 SOUTH STREET  
 ATTN:CHIEF  
 BETHEL, CT 06801

Customer P.O.	Ship VIA	F.O.B.	Terms
ARPA - FH K1 BATTERY SAW 14"			Net 30 Days

Item Code	Description	Unit	Ordered	Shipped	Bck Ord	Price	Amount
FH-PACEK1-14	K1 PACE 14" WITH (2) B380X BATTERIES (1) C900X CHARGER (1) CARRY STRAP (NO BLADE INCLUDED) INCLUDES DELIVERY AND PREP	EA	1	1	0	3,295.00	3,295.00

Net Invoice:	3,295.00
Disc/Deposit:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>3,295.00</b>