



Remittance Address:
 PO Box 933493
 Atlanta, GA 31193-3493

Quote

Bill To:
 Kent Richard
 1209 Water St
 Laredo, Tx 78040

Project Number: 1123006
 Customer Number:
 Invoice Number:
 Invoice Date: 12/09/24
 Terms: Net 30

DESCRIPTION OF BILLABLE	AMOUNT BILLABLE
Replace Bridge III and Bridge IV Load Cells (48 Total Load Cells)	\$ 172,760.00
(Bridge III- 18 Load Cells), (Bridge IV- 30 Load Cells)	\$ -
SUBTOTAL	
SALES TAX	\$ -
TOTAL DUE	\$ 172,760.00

Notes:

Quotation valid for 90 days from date hereof.

Victor Hernandez
 Project Manager