INVOICE

Rags Electric

6805 HOBSON VALLEY DR. WOODRIDGE, IL 60517 +1 (630) 739-7247

23778

Bill to

WILLOWBROOK POLICE DEPARTMENT 7760 SOUTH QUINY STREET WILLOWBROOK, IL 60527 UNITED STATES Ship to

WILLOWBROOK POLICE DEPARTMENT 7760 SOUTH QUINY STREET WILLOWBROOK, IL 60527 UNITED STATES Invoice details

Invoice no.: 23778 Terms: Net 30

Invoice date: 06/27/2023 Due date: 07/27/2023

Product or service Amount

1. misc 1 unit × \$25,000.00 \$25,000.00 BILLED AS QUOTED

Total \$25,000.00