

# Sales Invoice

**FIRETRUCKS UNLIMITED**  
 1175 Center Point Dr.  
 Henderson, NV 89074  
 Phone: (702) 558-3352  
 Fax: (702) 558-3352  
 Mon-Fri 7am-4pm PST  
 FiretrucksUnlimited.com



INVOICE#	<b>26158-1</b>
CUST. PO	23988
INVOICE DATE	03/04/2026
SALES REP	Brian Reyburn
SALES #	
METHOD	
TERMS	

BILL TO
LAKE HAVASU CITY FIRE DEPT. ATTN: Chief Pilafas 2330 McCulloch Blvd. N Lake Havasu City, AZ. 86403

SHIP TO
LAKE HAVASU CITY FIRE DEPT.  LAKE HAVASU CITY, AZ

Qty (UOM)	MFG Item No.	FTU Item No.	Item Description	Unit Price	Ext. Price
1		26787	REFURB UNIT 7070, 2001 E-ONE 100' AERIAL, ORIGINAL CONTRACT AMOUNT	\$799,903.00	\$799,903.00
1		CHANGE ORDER	CHANGE ORDER #1, APPROVED ON 1/27/25 BY CHIEF PILAFAS	\$131,310.00	\$131,310.00
			<b>Total Expense:</b>		<b>\$931,213</b>
1		CREDIT	CREDIT FOR DEPOSIT RECEIVED VIA ACH ON 7/26/24	(\$399,951.50)	(\$399,951.50)

<b>Total:</b>	<b>\$531,261.50</b>
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