

TechOps Specialty Vehicles LLC

218A Log Canoe Circle
Stevensville, MD 21666
USA

INVOICE

Invoice Number: 2023-059
Invoice Date: Apr 3, 2023
Page: 1

Voice: 410-604-6004
Fax:

Duplicate

Bill To:
Rapid City Public Library 610 Quincy St Rapid City, SD 57701

Ship to:
Rapid City Public Library 610 Quincy St Rapid City, SD 57701

Customer ID	Customer PO	Payment Terms	
Rapid City		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		4/3/23

Quantity	Item	Description	Unit Price	Amount
1.00		Odyne System	83,787.28	83,787.28
1.00		Change Order 1: Increased price in Odyne System	14,722.22	14,722.22
		Marion Body	65,928.26	
		Bookmobile Conversion	237,229.24	
		HGAC Fee	1,000.00	

ACH/Wire Info:
EagleBank
7815 Woodmont Ave.
Bethesda, MD 20814
ABA: 055003298
Account: 200264489

Subtotal	98,509.50
Sales Tax	
Total Invoice Amount	98,509.50
Payment/Credit Applied	
TOTAL	98,509.50

A 3% fee will be added for any payments made by credit card