

Please find attached the invoice you requested from your recent order. Thank you for your order. Please note that a receipt must be presented with all returns or exchanges and no returns are allowed without authorization. Please contact customer service with any questions.

Order Number: [70357253](#)  
 Customer Account Number: 7849291  
 Invoice Date: 10/22/2021  
 Invoice Number:  
 PO Number:  
 Confirmation Number:

**Billing Address:**  
 CITY OF PASCAGOULA

PO BOX 908  
 PASCAGOULA, MS 39568

**Shipping Address:**  
 CITY OF PASCAGOULA  
 ANTOINETTE JOHNSON  
 2935 PASCAGOULA ST

PASCAGOULA, MS 39567

Ordered	Shipped	Backordered	Item #	Description	Unit Price	Extension
5	5		 <a href="#">4724655</a>	Heartsine SAM 350P	\$1,315.00	\$6,575.00
			FREIGHT	GROUND BUSINESS	\$13.21	\$13.21
					Product Subtotal	\$6,575.00
					Shipping	\$13.21
					Taxable Amount	\$0.00 @ .00
					Tax	\$0.00
					<b>Order Total</b>	\$6,588.21
					<b>Payment</b>	\$0.00
					<b>Balance Due</b>	\$6,588.21

**Email:**

Customer Care: [CustomerCare@NorthernTool.com](mailto:CustomerCare@NorthernTool.com)  
 Product Experts: [ProductExperts@NorthernTool.com](mailto:ProductExperts@NorthernTool.com)

**Phone:**

Customer Care: 1-800-222-5381  
 Product Experts: 1-800-533-5545

**Address:**

Northern Tool + Equipment  
 2800 Southcross Dr. W.  
 Burnsville, MN 55337