



# INVOICE

SOUTHERN LAWN EQUIPMENT  
[Redacted]

PHONE #: [Redacted]  
ALT. #: [Redacted]  
FAX #:  
P.O.#: PROWLER EV EXPORT  
TERMS: Cash  
SALES ORDER#: 253732  
SALES TYPE#:

DATE: 2/1/2019  
INVOICE #: 507224  
CUSTOMER#: 21346  
CP: Dave  
LOCATION: 1

**BILL TO 21346**

LSJE, LLC  
6100 RED HOOK QUARTER B3  
ST. THOMAS, V.I.

**SHIP TO**

LSJE, LLC ST. THOMAS  
TROPICAL SHIPPING  
[Redacted]

QTY	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
TEX	U2019PE14GUS	2019 PROWLER EV BLACK S/N: 8018759	1	0		\$9,996.30	\$9,996.30
TEX	DEALER FEE	REDUCED DEALER FEE FOR EXPORT ONLY	1	0		\$200.00	\$200.00
****	DMV	Tag & Title Fee's FL Regulated	1	0		\$0.00	\$0.00
TEX	668291	SPLIT WINDSHIELD PROWLER EV	1	0		\$525.32	\$525.32
TEX	668077	HARD TOP	1	0		\$277.07	\$277.07
****	DELIVERY	DELIVERY ONE-WAY TO PORT OF PALM BEACH	1	0		\$50.00	\$50.00

ALL RETURNS MUST BE ACCOMPANIED BY THIS RECEIPT AND ARE SUBJECT TO A 30% RESTOCKING FEE. NO RETURNS ON ELECTRICAL PARTS, SPECIAL ORDERS, NON STOCKING PARTS, EQUIPMENT AND HURRICANE SUPPLIES. NO CASH REFUNDS, ANY NECESSARY RETURN INITIALLY PAID WITH CASH WILL BE CREDITED WITH A CHECK OR WITH A CREDIT ON ACCOUNT. THANK YOU FOR YOUR BUSINESS!  
ABSOLUTELY NO RETURNS ON CHAINSAW'S AND GENERATORS OR ACCESSORIES

SUBTOTAL: \$11,048.69  
TAX: \$0.00  
INVOICE TOTAL: \$11,048.69  
2/1/2019 PMT EFT: WIRE \$11,048.69  
AMOUNT DUE: \$0.00

*Rec'd 1 unit + 1 piece  
Tropical shipping  
Darren Doncombe  
2/4/19 8184731*

Picked Up By: \_\_\_\_\_