

**Howell Rescue Systems, Inc.**

2673 Culver Ave  
Dayton, OH 45429  
US  
937-290-0522

**Sales Invoice 23306804**

Invoice Date: 02/20/2025

Due Date: 03/22/2025

Printed Date: 02/20/2025

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*To ensure proper  
crediting include  
both your customer #  
and all invoice #'s in  
the payment.*

**Bill To: PITTSBURGH BUREAU OF FIRE**  
**2945 RAILROAD ST**  
**PITTSBURGH, PA 15201**  
**US**

**Ship To: PITTSBURGH BUREAU OF FIRE (PA)**  
**2945 RAILROAD ST**  
**PITTSBURGH, PA 15201**  
**USA**

SF # 00003788

Customer ID	Purchase Order	Terms	Ship Via	F.O.B.	Sales Person	Ship From	Source
PBPA03		Net 30 Days	HAND		FJS	72-032	SO 23335663
Ord Qty	Ship Qty	B.O. Qty	U.O.M. Item Number Description	Item Status	Net Unit Price	Tax	Extended Price
6.000	6.000	0.000	EACH 1084096	Sale	909.00000	N	5,454.00
			11C RIT SPREADER ARM				
1.00	1.00	0.00	HOUR LABOR	Sale	150.00000	N	150.00
			Labor Charge per Hour				
1	1	0	EACH 1087801	Sale	660.00000	N	660.00
			11c Center Bolt (body)				
Eforce combi repairs				<b>We encourage you to send payments electronically via ACH Credit to:</b> Howell Rescue Systems, Inc. ABA # - 021052053 Acct # - 16852176 Cust # PBPA03 Invoice # 23306804		Non Taxable Subtotal	6,264.00
						Taxable Subtotal	0.00
						Order Discount	0.00
							0.00
						Order Total	6,264.00