



Invoice

Reference No.: 1120825
Date: 4/20/2026
Due Date: 5/20/2026
Customer ID: 89970
Currency: USD

15425 Chets Way St
Armada, MI, 48005-1160
Phone: 866-424-7629

BILL TO:

JJRT DISTRIBUTION
790 State Route 23
Craryville NY 12521-5241
United States of America

SHIP TO:

Churchtown Fire Company
2219 COUNTY ROUTE 27
HUDSON NY 12534-4552
United States of America
Attn: ROBERT PREUSSER

CUSTOMER REF. NUMBER

Bob

TERMS

Net 30

CONTACT

contactus@airmaxeco.com

FOB POINT

SO TYPE

AO

SO NUMBER

049282

SHIPMENT NUMBER

1697480

CUSTOMER P.O. NO.

Bob

070069464

Inventory ID

Serial#

Sales Total: 4,500.44
Freight & Misc.: 446.49
Tax Total: 0.00
Total (USD): 4,946.93
Prepaid Amount:

Amount Due: 4,946.93