YUKON Equipment

YUKON EQUIPMENT
2020 EAST 3RD AVE.
ANCHORAGE, AK. 99501
PHONE (907 277-1541
FAX (907) 276-6795

Customer	I N V O I C E	Invoice	Pg
337362		S33767	1

DUE ON RECEIPT 5/31/07

Sold To	Ship To
CITY OF BETHEL	CITY OF BETHEL
204 STATE HWY	204 STATE HWY
PO BOX 1388	PO BOX 1388
BETHEL AK 99559 1388	BETHEL AK 99559 1388
907/543-4150	907/543-4150

Ship Via BIGFOOT BARGE

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
27		IC					44	351829

Ordr	Ship	Description			Each	Amount
	Taken By	RICHARD KIMBALL		Shipped	5/31/07	
	Terms	NET DUE UPON INVOICE RECEIPT				
1	1	IC 430	N6M451691	106122	33,928.00	33,928.00
		CASE 430 SKID STEER LOADER				
1	1	FF LAF1163	57314	421579	2,000.00	2,000.00
		PALLET FORKS				
		NON-TAX ALASKA				.00

ENTERED JUN 25 2007

OK to pay!

YOU MAY BE ABLE TO PAY YOUR BILL BY CREDIT CARD
*- CERTAIN RESTRICTIONS APPLY *

Total 35,928.00

PLEASE REMIT PAYMENT TO: **Yukon Equipment - 2020 East Third Ave. - Anchorage, AK. 99501**

CITY OF BETHEL
P.O. BOX 1388
BETHEL, ALASKA 99559
(907) 543-2905

WELLS FARGO BANK, N.A.
BETHEL BRANCH
BETHEL, ALASKA 99559
89-5/1252

203426

Check #: 203426

PAY ***Thirty-Five Thousand Nine Hundred Twenty-Eight and 00/100 Dollars***

DATE	AMOUNT
7/13/2007	**35,928.00**

TO THE ORDER OF

YUKON EQUIPMENT
2020 E 3RD AVE
ANCHORAGE AK 99559

NOT NEGOTIABLE AFTER 90 DAYS

AUTHORIZED SIGNATURES

⑈0203426⑈ ⑆125200057⑆ 0074503847⑈

IC Security Printers Inc 800-733-4277

CITY OF BETHEL - Bethel, Alaska 99559

203426

VENDOR: 5377 YUKON EQUIPMENT 7/13/2007 Check No: 203426

INVOICE #	INV DATE	DESCRIPTION	INV AMOUNT
S33767	5/31/2007	Case 430 Skid Steer Loader	35,928 00

TOTAL AMOUNT 35,928 00

CITY OF BETHEL - Bethel, Alaska 99559

203426

VENDOR: 5377 YUKON EQUIPMENT 7/13/2007 Check No: 203426

INVOICE #	INV DATE	DESCRIPTION	INV AMOUNT	GL Number
S33767	5/31/2007	Case 430 Skid Steer Loader	35,928 00	26-50-691

TOTAL AMOUNT 35,928 00