

Attachment A

Invoice

LAKE JOHANNA FIRE DEPARTMENT

5545 Lexington Avenue North
Shoreview, MN 55126

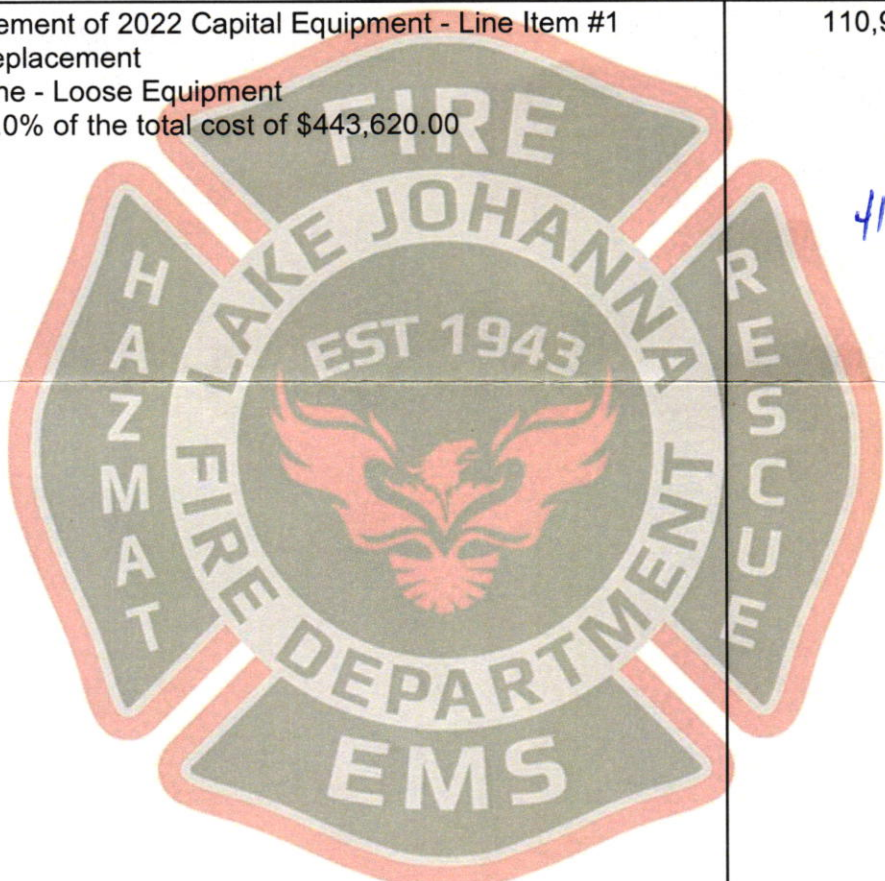
Office (651) 415-2100 - Fax (651) 486-8826

Date	Invoice #
7/13/2023	882

Bill To
City of Arden Hills 1245 West Highway 96 Arden Hills, MN 55112

0495

P.O. No.	Terms	Project
Per Capitol Bud...	DUE UPON RECIEPT	

Quantity	Description	Rate	Amount
	Reimbursement of 2022 Capital Equipment - Line Item #1 Engine Replacement New Engine - Loose Equipment This is 25.0% of the total cost of \$443,620.00	110,905.00	110,905.00
			
	THANK YOU!	Total	\$110,905.00

412-48120-45500