

STOBBS, SINCLAIR & LIVINGSTONE, LTD.

Attorneys and Counselors at Law

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DAVID K. LIVINGSTONE

500 Bond Street

Alton, IL 62002-6122

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dlivingstone@sslalaw.com

March 29, 2021

Mr. Kirk Allen
Edgar County Watchdogs
P.O. Box 593
Kansas, IL 61933
Kirk@illinoisleaks.com

VIA EMAIL ONLY

RE: FOIA Request to Rochester Fire Protection District dated March 21, 2021

Dear Mr. Allen:

As you know, our office is legal counsel for the Rochester Fire Protection District. The District has forwarded to our office for response your FOIA request dated March 21, 2021 seeking "[a] copy of all invoices for fire equipment purchases between March 1, 2020 and March 1, 2021."

Enclosed herewith are 30 pages of records responsive to your request. Throughout the records, you may find redactions. Section 7(kk) of the Freedom of Information Act (5 ILCS 140/7(kk)) exempts from disclosure "account information, the disclosure of which could result in identity theft or impression or defrauding of a governmental entity or a person", and those numbers and/or identifications were redacted accordingly. Section 7(1)(c) exempts from disclosure "personal information contained within public records, the disclosure of which would constitute a clearly unwarranted invasion of personal privacy..." (5 ILCS 140/7(1)(c)). Specifically, with regard to this request, the "private information" redacted includes unique identifiers (i.e., signatures and home addresses), which are expressly listed as private information under 5 ILCS 140/2(c-5). Outside of the redactions, information not exempt from disclosure have been provided to you.

For the purposes of the Freedom of Information Act, the redactions are considered a denial of the request. You have the right to have the denial of your request reviewed by the Public Access Counselor, Public Access Bureau, Office of the Attorney General, 500 South Second Street, Springfield, Illinois 62706 (217-558-0486) pursuant to Section 9.5 of the Illinois Freedom of Information Act (5 ILCS 140/9.5) within sixty (60) days of the date of the denial.

Thank you.

Sincerely,

STOBBS, SINCLAIR & LIVINGSTONE, LTD.

By:

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke extending to the left.

David Livingstone

cc: Rochester Fire Protection District (*via email*)



Voice: (217) 529-3003
Fax: (217) 529-3233

Duplicate

Subtotal	360.00
Sales Tax	
Freight	
Total Invoice Amount	360.00
Payment/Credit Applied	
TOTAL	360.00



REIMBURSEMENT FORM

DATE:

3/26/26

MEMBER NAME:

Brady R.

DESCRIPTION OF EXPENDITURE:

Parts for B1 and 53

RECEIPT OR TICKET ATTACHED:

NO

YES

TOTAL REIMBURSEMENT:

\$16⁷⁵

MEMBER SIGNATURE:

APPROVED:

403 Peoria Street
Washington, Illinois 61571
Phone (309) 444-7442

TO: ROCHESTER FIRE PROT. DIST.
CHIEF JOHN ARCHER
700 EAST MAIN ST
ROCHESTER, IL 62563

Invoice #109969

SALESPERSON 1 108548 INVOICE DATE 03/26/20 bDJZ

SHIP TO: ROCHESTER FIRE PROT. DIST.
WORK PERFORMED ONSITE
3/3
ROCHESTER, IL 62563

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COLL	P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
ROCHEST	03/03/20	ONSITE				NET 30 DAYS		
QUANTITY	DESCRIPTION						UNIT PRICE	AMOUNT
1.00	BSSCBAS-CL03 FILTER,, FITS 50CL03, 32507949						94.000	94.00
1.00	BSP-555G OIL, SYNTHETIC 555 GALLON						82.750	82.75
1.00	EAEC030456-8-8N FILTER PAD, 60 PPI, 8X8X1 GREY						7.000	7.00
2.75	LABOR-HOUR HOURLY LABOR AS LISTED BELOW:						80.000	220.00
	PERFORMED BREATHING AIR COMPRESSOR MAINTENANCE							
	TIGHTEND BOLT ON SMALL OIL LEAK							
	ADJUSTED FINAL PRESSURE							
	CHECKED OVERALL OPERATION							
	Tax							0.00
	TOTAL							403.75



NEAL TIRE TAYLORVILLE
710 W SPRINGFIELD RD

TAYLORVILLE, IL 62568

217/824-9060

INVOICE #: 15515349

PAGE: 1

TIME STARTED: 07:19:58

TIME CLOSED: 14:03:02

WORKSTATION: G589155005

CUSTOMER: ROCHESTER FIRE DEPARTMENT
PO BOX 645
14848
ROCHESTER, IL
62563

BUSINESS: 217/498-7121 0
SALESMAN: WARREN PROBST
INVOICE DATE: 04/03/20

PO NUMBER: TRUCK S3
LICENSE: NO-VEHICLE
DUE: 05/10/20

PRODUCT	LCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
FIR248494	0	12R22.5/16 FS 561 ALPOS STR	2	424.80	849.60
EPA	0	TIRE USER FEE	2	2.50	5.00
SCRAPTRK	0	SCRAP TIRE FEE MEDTRK/FF/IMP	2	10.00	20.00
LAB040140	0	MOUNT/DISMOUNT LARGE TRUCK	2	42.00	84.00
MECH#: 15507					
FIR281042	0	11R22.5/14 FD663	4	307.65	1230.60
EPA	0	TIRE USER FEE	4	2.50	10.00
SCRAPTRK	0	SCRAP TIRE FEE MEDTRK/FF/IMP	4	10.00	40.00
LAB040140	0	MOUNT/DISMOUNT LARGE TRUCK	4	42.00	168.00
MECH#: 15507					
RIM22502WP	0	22.5X8.25 10 HOLE STEEL 2 HH	2	93.24	186.48
NAP3122	0	WIPER BLADE	2	9.00	18.00
MECH#: 15507					
LABT	0	LABOR TRACKING	0.80		0.00
MECH#: 15526					
LABT	0	LABOR TRACKING	1.00		0.00
MECH#: 15518					
LABT	0	LABOR TRACKING	1.00		0.00
MECH#: 15507					
MERCHANDISE:				2284.68	
LABOR:				252.00	
OTHER:				75.00	

SECURITY AGREEMENT

Buyer hereby acknowledges receipt of the merchandise and services set forth herein with a copy of this invoice. Buyer grants to secured party/seller's purchase money secured interest in, subject to the terms and conditions herein, the property described herein. Proceeds of the security interest are also covered. In the event buyer defaults in the payment of any installment, the secured party has the option of declaring the entire indebtedness due and payable. Seller, at its option, may take the merchandise or affirm the sale and hold buyer liable for the unpaid balance including attorney's fees and collection charges permitted by law. Expense of advertising and other legal expenses including secured party's reasonable attorney fees are for the account of and shall be paid by the buyer. Under certain conditions, buyer may redeem the property if repossessed at default, but must require a resale. Repossession. Unless contrary to the text of this agreement, secured party/seller reserves the right to add service charges on the monthly balance in default more than 15 days a service charge of 2% of the balance in default.



NEAL TIRE TAYLORVILLE

INVOICE #: 15515349

PAGE: 2

CUSTOMER: ROCHESTER FIRE DEPARTMENT

PRODUCT	LCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
INVOICE TOTAL:					2611.68
ON ACCOUNT A/R					2611.68
TENDERED BY 15501					
LUGNUT TORQUE SHOULD BE CHECKED AT 50-100 MILES AFTER TIRES/WHEELS HAVE BEEN REMOVED OR INSTALLED. PLEASE RETURN DURING THAT PERIOD FOR YOUR FREE TORQUE CHECK.					

SECURITY AGREEMENT

Buyer hereby acknowledges receipt of the merchandise and services set forth herein with a copy of this notice. Buyer grants to secured party seller's purchase money secured interest in, subject to the terms and conditions hereof, the property described herein. Proceeds of the security interest are also covered. In the event buyer defaults in the payment of any installment, the secured party has the option of declaring the entire indebtedness due and payable. Seller, at its option, may take the merchandise or affirm the sale and hold buyer liable for the unpaid balance, including any attorney or collection charges permitted by law. Expense of tracking, calling and other legal expense, including secured party's reasonable attorney fees, are for the account of and shall be paid by the buyer. Under certain conditions, buyer may redeem the property if repossessed or default, or require a resale. If resold, unless confirmed to be for profit, the secured party seller reserves the right to add "screen charges" on the monthly balance in default more than 15 days, a distress charge of 2% of the balance due, and a 10% fee.



MacQueen Emergency
1401 North Farnsworth Avenue
Aurora, IL 60505
800-582-8818

PLEASE REMIT TO:

MacQueen Emergency
1125 7th Street E
St Paul, MN 55106
651-645-5726 • 800-832-6417

Ship To: ROCHESTER FPD
700 E. MAIN STREET
ROCHESTER, IL 62563

Invoice To: ROCHESTER F.P.D.
700 E. MAIN STREET
ROCHESTER IL 62563

Branch AURORA IL		*REPRINT* CNYYYY	
Date 10/20/20	Time 07:21:51 (O)	Page 01	
Account No [REDACTED]	Phone No 2174987121	Inv No P05356	
Ship Via BEST WAY		Purchase Order ENGINE 2	
Tax ID No [REDACTED]			
		Salesperson 220	

PARTS INVOICE

ORDER#: 005035

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
1149118	SPRING,PNEUMATIC 11H		2	2	2			30.28	60.56
	SPRING,PNEUMATIC,20 LB,5.25								
FRT	FREIGHT		1	1	1			16.32	16.32
							IN HOUSE CHARGE		76.88

X

Received By

Date _____

Visit Us Online
www.macqueengroup.com



RUSH TRUCK CENTER, SPRINGFIELD
INTERNATIONAL
3441 GATLIN DR.
SPRINGFIELD IL 62707-9730 US
217-718-2200

*** www.rushtruckleasing.com ***
*** www.rushtruckcenters.com ***

INVOICE DATE	
03/22/2021 10:42:00CST	
INVOICE NUMBER/ACCT DOC NUMBER	
3022795012	
CUSTOMER NO.	BRANCH
	2801
PAGE:1 of 03	

ROCHESTER FIRE DEPT
700 E MAIN ST
SOLD ROCHESTER IL 62563-9569
TO : US

Service Invoice

ROCHESTER FIRE DEPT
700 E MAIN ST
SHIP ROCHESTER IL 62563-9569
TO : US

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
Need	29672454	217-498-7121	8548-Tabatha Jugan	

Cust Unit #
Phone # 217-498-7121

License #
Contact #

COMPLETION DATE:
RTL UNIT: 4H677088
SERIAL: 1HTMKADR84H677088

YEAR: 2004 MAKE/MODEL: INTERNATIONAL/4400:IH
MILEAGE: 14,315

Date in Service....: 08/11/2004
Engine Make/Model...: INTERNATIONAL/DT530
Engine Serial No...:
Trans Model.....: /

Front Diff Model...:
Front Diff Serial...:
Rear Diff Model....:
Rear Diff Serial....:

Job 3 AIR HORN SOLENOID REPLACE

Replaced air horn solenoid. Had to switch fittings over to new one then wire it up & hook it up. Then had to cut kinked part of air line supply line on pass side & try to make it so it wouldnt kink anymore. Took several times trying different lengths of line before i could get it to where it didnt kink anymore.
(Tech 92732 on 2021-03-12 at 11:43:24)

Sales Qty UOM	Item number	Item description	COR Unit rate	Per	Extension
1.000 EA		1136 - Electric Control Solenoid	84.50 EA		84.50
1.000 EA	FREIGHT	SHIPPING AND HANDLING	35.00 EA		35.00
2.000 EA	PHL1295044:IPI	QWIK-FIT	5.99 EA		11.98
LABOR SUBTOTAL:			143.00		
PARTS SUBTOTAL:			131.48		
MISC SUBTOTAL..			0.00		
COUPON SUBTOTAL..			0.00		
EPA FEE SUBTOTAL..			4.00		
SHOP SUPPLIES FEE..			14.30		
MACHINE CHARGE..			0.00		
JOB SUBTOTAL...			292.78		

Employee(s) on above job : 00092732,

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED
NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.			TERMS Due on Receipt

Customer or Customer's Agent X



www.cititrucks.com



Invoice: 103W9783
Date / Hour: 6/29/2020 4:30:33PM
Repair Order: 9783
Customer: XXXXXXXXXX
Branch: 103
Total Invoice: \$ 704.11
1 - Open Account

Page 1 of 2

To receive electronic copies of your invoices and statements or for general account inquiries, email your request to customerservice@cititrucks.com

Bill To: ROCHESTER FIRE PROTECTION
PO BOX 645
ROCHESTER, IL 62563

Ship To: ROCHESTER FIRE PROTECTION
PO BOX 645
ROCHESTER, IL 62563

Shop: (217) 498-7121

Customer P/O: dmoon Orig R/O: 0 Completion Date: 6/26/2020

Unit Number: S3 **Model Year:** 2004 **Make/Model:** International 4400
Type: Truck **VIN:** 1HTMKADR84H677088 **Meter:** 13985 Miles

Task: 1 000-000-000 Tires

Department: Service

Complaint: 4 Valve Stem Extensions - Rear Axle - Flexible Steel Braided Line

Correction: Pulled the truck into the shop. Removed the rear axle hub covers. Removed all the old valve stem extensions. Installed the new valve stem extensions and routed them so they wouldn't rub. Reinstalled the hub covers and checked the tire pressures. Aired tires up to spec and checked everything over. All is okay at this time.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
AML1	Air Inflation Kit Air Max 4 Hose w Bkts DW 1 1/16	EA	1.0	\$156.58	\$156.58
Freight In	AML1		1.0	\$34.00	\$34.00
Task 1 Subtotals				Parts:	\$156.58
				Labor:	\$175.00
				Miscellaneous:	\$34.00
Task 1 Subtotals					\$365.58

Task: 2 000-000-000 Cab & Sheet Metal

Department: Service

Complaint: Per Customer - Fabricate Up a Piece Of Metal (7/32nds - Thick) (8 1/8 inches - Long) (20/32nds - Wide) (1/4inch Holes - Centered @ 12/32nds From the Edge)

Correction: Got a piece of 1/4 inch steel and cut it to the correct measurements, and drilled two holes. Then grinded and buffed out all the sharp edges and metal shavings. Checked all the measurements all are in spec.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 2 Subtotals				Parts:	\$0.00
				Labor:	\$280.00
Task 2 Subtotals					\$280.00

Detail Tax Info:

County \$0.00
Exempt from Tax \$0.00
Sales Tax \$22.13
Total: \$22.13

Total Parts: \$156.58
Total Labor: \$455.00
Total Miscellaneous: \$34.00
Total Shop Supplies: \$36.40
Invoice Subtotal: \$681.98
Total Tax: \$22.13
Total Invoice: \$704.11

Payment Method

Terms

Due Date

1 - Open Account

Net 10th

7/10/2020

all for
\$900.3

ATI SERVICES OF ILLINOIS LLC
2850 N. WOODFORD STREET
Decatur, IL. 62526
Phone: 217-876-7662 Fax: 217-876-7798

INVOICE

57655

Org. Est. # 077829

INVOICE

Date: 07/07/2020

ROCHESTER FIRE

2007 PIERCE - FIRE TRUCK -

Lic # :

Odometer In : 1704

Home 000 7254990 BRADY
Office 1 217-299-7530

VIN # : 4P1CE01T6 7A007893

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
MOBIL DELVAC 15W40 BULK GT-1	28.00	2.95	82.60	TRAVEL/FUEL TIME	90.00
WASHER FLUID 5066517	1.00	8.23	8.23	PM SERVICE	225.00
RED N TACKY 10005-60	1.00	11.99	11.99	CARQUEST 546-1410 2625 S MACARTHUR BLVD	
FUEL FILTER 86626	1.00	44.90	44.90		
LUBE FILTER 84792	1.00	81.88	81.88		
BRAKE CLEAN W5089	1.00	4.33	4.33		
Shop Supplies			24.00		

OK
Jr

Org. Estimate 493.28 Revisions 0.00 Current Estimate 493.28

Labor:	315.00
Parts:	257.93
SubTotal:	572.93
Tax:	0.00
Total:	572.93
Bal Due:	\$572.93

Customer Number : 2672

[Payments -]

Vehicle Received: 7/3/2020

NET DUE 10 DAYS.

A FINANCE CHARGE of 2% per month or 24% ANNUAL PERCENTAGE RATE, will apply on all accounts 30 days past date of invoice.

Signature _____ Date _____

Email Address: atidecatur@sbcglobal.net

ATI SERVICES OF ILLINOIS LLC
2850 N. WOODFORD STREET
Decatur, IL. 62526
Phone: 217-876-7662 Fax: 217-876-7798

INVOICE

57656

Org. Est. # 077830

INVOICE

Date: 07/07/2020

ROCHESTER FIRE

1989 INTERNATIONAL -

Lic # :

Odometer In : 3

Home 000 7254990 BRADY
Office 1 217-299-7530

VIN # : 1HTSLZ3R5 KH673712

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
MOBIL DELVAC 15W40 BULK GT-1	32.00	2.95	94.40	PM SERVICE	225.00
LUBE FILTER 85784	2.00	14.34	28.68	TRAVEL/FUEL EXPENSE	90.00
WASHER FLUID WWF	1.00	7.08	7.08		
CLEANER 5066517	1.00	8.23	8.23		
RED N TACKY 10005-60	1.00	11.99	11.99		
FUEL FILTER 3341	1.00	26.77	26.77		
FUEL FILTER 86403	1.00	16.71	16.71		
BRAKE CLEAN W5089	1.00	4.33	4.33		
Shop Supplies			23.09		

OK
JG

Org. Estimate 545.30 Revisions 0.00 Current Estimate 545.30

Labor:	315.00
Parts:	221.28
SubTotal:	536.28
Tax:	0.00
Total:	536.28
Bal Due:	\$536.28

[Payments -]

Vehicle Received: 7/3/2020

Customer Number : 2672

NET DUE 10 DAYS

A FINANCE CHARGE of 2% per month or 24% ANNUAL PERCENTAGE RATE, will apply on all accounts 30 days past date of invoice.

Signature _____ Date _____

Email Address: atidecatur@sbcglobal.net

ATI SERVICES OF ILLINOIS LLC
2850 N. WOODFORD STREET
Decatur, IL. 62526
Phone: 217-876-7662 Fax: 217-876-7798

INVOICE

57657

Org. Est. # 077831

INVOICE

Date: 07/07/2020

ROCHESTER FIRE

2009 Kenworth - T300 - Paccar PX-8 CM2150

Lic # :

Odometer In : 12009

Home 000 7254990 BRADY
Office 1 217-299-7530

VIN # : 2NKHLN9X6 9M257895

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
AIR FILTER P527484	1.00	46.92	46.92	TRAVEL/FUEL	90.00
FUEL FILTER SPIN ON BF7924	1.00	28.76	28.76	PM	225.00
FUEL WATER SEPERATOR BF1293SPS	1.00	45.77	45.77		
OIL FILTER BD7309JAB	1.00	58.88	58.88		
MOBIL DELVAC 15W40 BULK GT-1	20.00	2.95	59.00		
WASHER FLUID WWF	1.00	7.08	7.08		
CLEANER BRAKE 0432	1.00	14.54	14.54		
RED N TACKY 10005-60	1.00	11.99	11.99		
BRAKE CLEAN W5089	1.00	4.33	4.33		
Shop Supplies			24.00		

Org. Estimate 651.67 Revisions 0.00 Current Estimate 651.67

Labor:	315.00
Parts:	301.27
SubTotal:	616.27
Tax:	0.00
Total:	616.27
Bal Due:	\$616.27

[Payments -]

Vehicle Received: 7/3/2020

Customer Number : 2672

NET DUE 10 DAYS

A FINANCE CHARGE of 2% per month or 24% ANNUAL PERCENTAGE RATE, will apply on all accounts 30 days past date of invoice.

Signature _____ Date _____

Email Address: atidecatur@sbcglobal.net

ATI SERVICES OF ILLINOIS LLC
2850 N. WOODFORD STREET
Decatur, IL. 62526
Phone: 217-876-7662 Fax: 217-876-7798

INVOICE

57658

Org. Est. # 077832

INVOICE

Date: 07/07/2020

ROCHESTER FIRE

2004 International - 4000 Series - 4400 - International DT530E C

Lic # :

Odometer In : 2

Home 000 7254990 BRADY
Office 1 217-299-7530

VIN # : 1HTMKADR8 4H677088

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
MOBIL DELVAC 15W40 BULK GT-1	32.00	2.95	94.40	PM,	225.00
WASHER FLUID 5066517	1.00	8.23	8.23	TRAVEL AND FUEL	90.00
CLEANER BRAKE 0432	1.00	14.54	14.54		
RED N TACKY 10005-60	1.00	11.99	11.99		
AIR FILTER 88870	1.00	89.25	89.25		
FUEL FILTER 86232	1.00	45.66	45.66		
OIL FILTER 85799	1.00	27.03	27.03		
FUEL FILTER 86338	1.00	16.42	16.42		
Shop Supplies			24.00		

CH
J

Org. Estimate 860.52 Revisions 0.00 Current Estimate 860.52

Labor:	315.00
Parts:	331.52
SubTotal:	646.52
Tax:	0.00
Total:	646.52
Bal Due:	\$646.52

[Payments -]
Vehicle Received: 7/3/2020

Customer Number : 2672

NET DUE 10 DAYS

A FINANCE CHARGE of 2% per month or 24% ANNUAL PERCENTAGE RATE, will apply on all accounts 30 days past date of invoice.

Signature _____ Date _____

Email Address: atidecatur@sbcglobal.net

ATI SERVICES OF ILLINOIS LLC
2850 N. WOODFORD STREET
Decatur, IL. 62526
Phone: 217-876-7662 Fax: 217-876-7798

INVOICE

58058

Org. Est. # 078951

Invoice from History

Work Completed : 08/24/2020

Date: 08/24/2020

ROCHESTER FIRE
700 E MAIN ST
Rochester, IL 62563
Home 000 7254990 BRADY
Office 1 217-299-7530

2007 PIERCE - FIRE TRUCK -
Lic # :
Unit # : ENGINE 2
VIN # : 4P1CE01T6 7A007893

Odometer In : 1755

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
AIR CLEANER 1077211	1.00	204.22	204.22	REPLACE AIR FILTER REPLACE ENGINE AIR FILTER	135.00

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	135.00
Parts:	204.22
SubTotal:	339.22
Tax:	18.89
Total:	358.11
Bal Due:	\$358.11

[Payments -]
Vehicle Received: 8/24/2020

NET DUE 10 DAYS.

A FINANCE CHARGE of 2% per month or 24% ANNUAL PERCENTAGE RATE, will apply on all accounts 30 days past date of invoice.

Signature _____ Date _____

Customer Number : 2672

Email Address: atidecatur@sbcglobal.net

Witmer Public Safety Group

104 Independence Way
Coatesville, PA 19320

Phone: (800) 852-6088

Fax: (888) 335-9800



Invoice

Order Number: E2051361.001
Po Number: Engine 1 hand tools
Date: March 09, 2021
Customer Id: [REDACTED]
Sales Person: WEBORDER
Payment Terms: Net 30 Days
Ship Via: Economy
Ship Date: 3/8/2021
Order By:

Bill To:

Attn: ROCHESTER FIRE PROTECTION DISTRICT
ROCHESTER FIRE PROTECTION DISTRICT
700 E MAIN ST
ROCHESTER, IL 62563-9569

Ship To:

Attn: KIRK POLLEY
ROCHESTER FIRE PROTECTION DISTRICT
700 E MAIN ST
ROCHESTER, IL 62563-9569

Line #	Product Code	Description	Quantity		B/O	Unit Price	Extended Price
			Ordered	Shipped			
1	NYHL-6	Leatherhead NY-Style Hook with Angled Chisel at Foot - 6' Hi-Vis Yellow, no strap	2	2		98.59	197.18
2	PLL-6AH-D	Leatherhead Tools American Hook Pike on Pro-Lite, Hi-Viz Fiberglass Pole - 6' D-Handle	1	1		74.99	74.99
3	PLL-8AH-B	Leatherhead Tools American Hook Pike on Pro-Lite, Hi-Viz Fiberglass Pole - 8' Straight Pole	1	1		61.39	61.39
4	PLL-10AH-B	Leatherhead Tools American Hook Pike on Pro-Lite, Hi-Viz Fiberglass Pole - 10' Straight Pole Lime	1	1		68.99	68.99
5	PLL-6DH-D	Leatherhead Tools Drywall Hook, Pro-Lite Hi-Viz Fiberglass Pole - 6' Lime	1	1		104.59	104.59

Please Direct All Payment Inquiries To:

Accounts Receivable

800-852-6088

Invoices@wpsginc.com

Customer Signature: _____

**** Net 30 Days Invoices paid with a credit card will be subject to a 3% credit card processing fee ****

Subtotal 507.14
Freight -
Sales Tax -
Total 507.14
Amount Paid 0.00
Balance \$507.14

Please return this section with payment. Your prompt payment is appreciated.

Customer Name: ROCHESTER FIRE PROTECTION DISTRICT

Customer Id: [REDACTED]

Order Number: E2051361.001

Remit Payment To: Witmer Public Safety Group, Inc.

Invoice Balance: \$507.14

104 Independence Way

Coatesville, PA 19320

Amount Paid



OfficerStore



theEMSStore



GIDEON TACTICAL



OurDesigns

New Engine Equipment

**** DO NOT MAIL, EMAIL CUST ****

Page 1 of 2

Witmer Public Safety Group

104 Independence Way
Coatesville, PA 19320

Phone: (800) 852-6088
Fax: (888) 335-9800



Invoice

Order Number: E2051361
Po Number: Engine 1 hand tools
Date: February 25, 2021
Customer Id: [REDACTED]
Sales Person: WEBORDER
Payment Terms: Net 30 Days
Ship Via: Economy
Ship Date: 2/24/2021
Order By:

Bill To:

Attn: ROCHESTER FIRE PROTECTION DISTRICT
ROCHESTER FIRE PROTECTION DISTRICT
700 E MAIN ST
ROCHESTER, IL 62563-9569

Ship To:

Attn: KIRK POLLEY
ROCHESTER FIRE PROTECTION DISTRICT
700 E MAIN ST
ROCHESTER, IL 62563-9569

Line #	Product Code	Description	Quantity		B/O	Unit Price	Extended Price
			Ordered	Shipped			
1	NYHL-6	Leatherhead NY-Style Hook with Angled Chisel at Foot - 6' Hi-Vis Yellow, no strap	2		2	98.59	0.00
2	SHIP	Additional Shipping Charge (Applies to line item above)	2	2		15.00	30.00
3	PLL-4AH-D	Leatherhead Tools American Hook Pike on Pro-Lite, Hi-Viz Fiberglass Pole - 4'' D-Handle	1	1		57.99	57.99
4	SHIP	Additional Shipping Charge (Applies to line item above)	1	1		15.00	15.00
5	PLL-6AH-D	Leatherhead Tools American Hook Pike on Pro-Lite, Hi-Viz Fiberglass Pole - 6'' D-Handle	1		1	74.99	0.00
6	SHIP	Additional Shipping Charge (Applies to line item above)	1	1		15.00	15.00
7	PLL-8AH-B	Leatherhead Tools American Hook Pike on Pro-Lite, Hi-Viz Fiberglass Pole - 8'' Straight Pole	1		1	61.39	0.00
8	SHIP	Additional Shipping Charge (Applies to line item above)	1	1		110.00	110.00
9	PLL-10AH-B	Leatherhead Tools American Hook Pike on Pro-Lite, Hi-Viz Fiberglass Pole - 10' Straight Pole Lime	1		1	68.99	0.00
10	SHIP	Additional Shipping Charge (Applies to line item above)	1	1		110.00	110.00
11	PLL-6DH-D	Leatherhead Tools Drywall Hook, Pro-Lite Hi-Viz Fiberglass Pole - 6'' Lime	1		1	104.59	0.00
12	SHIP	Additional Shipping Charge (Applies to line item above)	1	1		15.00	15.00
13	K-LB30-1	Leatherhead The Irons (Axe, Halligan and Marrying Strap) - Lime Fiberglass Handle	1	1		311.59	311.59
14	PAL-6	Leatherhead Tools 36 in. Pick Axe, Fiberglass Handle - 6lb Lime	1	1		64.39	64.39

Please Direct All Payment Inquiries To:

Accounts Receivable
800-852-6088

Invoices@wpsginc.com

Customer Signature: _____

**** Net 30 Days Invoices paid with a credit card will be subject to a 3% credit card processing fee ****

Subtotal 728.97
Freight 28.99
Sales Tax -
Total 757.96
Amount Paid 0.00
Balance \$757.96



Emergency Apparatus Repair

6003 Jamieson Ave
St. Louis MO 63109
(314)713-9977
clarkemergencyrepair@gmail.com

RPR
Invoice

Date	Invoice #
12/15/2020	325

Bill To

Rochester Fire Prot Dist
Chief John Archer
700 East Main St.
Rochester IL 62563

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
3	1 Hour Labor Charge for service call to Rochester FPD house 1 on 12/14/20. - Check primer on Engine 1 (International/ Towers) Found primer not working on front bumper. Primer switch on valve was corroded and motor for primer would not run. Removed motor to have rebuilt and ordered new primer switch.	125.00	375.00
3	1 Hour Labor Charge for return service call on 1/17/21. - Installed rebuilt primer, replaced bad brushes in motor, replaced primer vain and gaskets. Replaced primer switch and rewired. Primer now working as it should.	125.00	375.00
1	Hale Primer repair parts (veins, shims, bushings)	45.00	45.00
1	Bosch brushes (Armature test included and motor rebuild time included)	55.00	55.00
1	Hale primer switch	25.00	25.00
Labor includes travel time to station for repairs.			

Total**\$875.00**

Pay online at: <https://ipn.intuit.com/login/qb>

INVOICE

ALEXIS

ALEXIS FIRE EQUIPMENT CO.
109 EAST BROADWAY
ALEXIS, IL 61412
(309) 482-6121

INVOICE NUMBER: 0069673-IN

INVOICE DATE: 1/29/2021

ORDER NUMBER: 0049208

ORDER DATE: 1/14/2021

CUSTOMER NO: [REDACTED]

SOLD TO:

ROCHESTER FIRE PROT. DIST.
700 EAST MAIN STREET
ROCHESTER, IL 62563

SHIP TO:

ROCHESTER FIRE PROT. DIST.
700 EAST MAIN STREET
ROCHESTER, IL 62563

CONFIRM TO:

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS - NET 30 DAYS			
ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
TV400-031	EACH	1.00	1.00	0.00	1,910.00	1,910.00

VENTMASTER 565HD SAW W DEPTH G

WHSE: 020

DISCOUNTED - REGULAR \$1955.00

PO# 153548

OK
for

DRIVEN TO SERVE.

Net Invoice:	1,910.00
Less Discount:	0.00
Freight:	64.00
Sales Tax:	0.00
Invoice Total:	1,974.00

116 W Jefferson
Springfield, IL 62702
springfieldmowers.com
2176793925



ROCHESTER FIRE DEPT
700 East Main Street
Rochester, IL 62563

Credit
Approved
Saw 3
553
18242
06-08-20
\$0.00

217-498-7121

Invoice #
Invoice Date
Balance Due

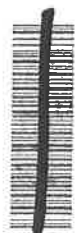
Item	Description	Unit Cost	Quantity	Line Total
Sihl MS 170 Chainsaw 16"	Sihl MS 170 Chainsaw 16"	\$159.99	1.0	\$159.99
	Originally \$179.99, less discount of \$20.00			
	Serials: 323632081			

Disclaimer

All warranties on this part(s) are the manufacturer's. The seller, Springfield Mowers and Power Equipment, LLC hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. Springfield Mowers and Power Equipment, LLC neither assumes or authorizes any other person to assume for it any liability in connection with the sale of the part(s). Equipment not paid for after 10 days of notification of completion will incur a \$495 storage fee. Equipment not paid for after 30 days will be sold to pay for repair. A 20% restocking charge will apply to all ordered parts, all parts must be returned within 10 days, new condition and packaging with this invoice. Pick up and delivery charges are not covered by warranty. NO RETURNS FOR SPECIAL ORDERED PARTS. ALL USED EQUIPMENT HAS NO WARRANTY.

Subtotal	\$159.99
Tax	\$0.00
Invoice Total	\$159.99
Payments	-\$159.99
Credits	\$0.00
Balance Due	\$0.00

Signed _____ Date: _____



NO
28

SPFLD NRTH
SHELPLAND
FIELD, IL 62702

SEE YOUR RECEIPT
... VARIES BY PRODUCT TYPE

30-day all-inclusive return for
this receipt will be in the form
of a store credit voucher if the
return is made after 05/07/20

If you have questions regarding the
changes on your receipt, please
call us at:

SPRINTSTORES@Sprint.com



Sale Transaction

Tax Exempt
Church/Non-Profit

32" POWERDECK LOPPER # 34.99 RT
2554024
PAINTTHINNER GAL 11.99 RT
5613614 2 23.98

TOTAL SALE 46.97
VISA 46.97
000271
Swiped
PO #

TOTAL SAVINGS 5.00

TOTAL NUMBER OF ITEMS = 3

THE FOLLOWING PRIVATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
554

QUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Emma

64377 54 3051 05704/20 05:52AM 3207

PRUNING TOOL FOR SQUAD 3

PAINT THINNER FOR HYDRANT PROJECT
MKT-2000

4/22/2020

TheFireStore

Credit Card
Receipt for Here
for Bush Truck Joe

ORDER CONFIRMATION

ORDER # E1958823

Thank you for placing your order with TheFireStore.com. Below is a summary of your order. Please keep a copy of your order confirmation number for your records.

SHIP TO:

700 E MAIN ST
ROCHESTER, IL 62563-9569

United States

BILL TO:

John Archer
700 E. Main St.
Rochester, IL 62563
United States
john.archer@rochesterfirerescue.org

PAYMENT METHOD:

Payment Type: Credit Card

Visa: *****

Expires: 08/20

ITEM

QTY PRICE EA. TOTAL

Armored Textiles Armored Reel Semi-Rigid Hose, Red - 1" x 150',
Red, NH Thread

1 \$ 433.39 \$ 433.39

#StayAtHomeFDIC Free Economy Shipping on Orders \$75+

1 \$ 0.00 \$ 0.00

SUBTOTAL: \$ 433.39

SHIPPING: \$ 0.00

TAX: \$ 0.00

GRAND TOTAL: \$ 433.39

1808 W Jefferson
Springfield, IL 62702
springfieldmowers.com
2176793925

PAID



ROCHESTER FIRE DEPT
700 East Main Street
Rochester, IL 62563

217-498-7121

Invoice # 21710
Invoice Date 01-07-21
Balance Due \$0.00

Item	Description	Unit Cost	Quantity	Line Total
MS 271 18" B & C	MS 271 18" B & C Originally \$399.99, less discount of 10% Serials: 524579276	\$359.99	1.0	\$359.99

Disclaimer

All warranties on this part(s) are the manufacturer's. The seller, Springfield Mowers and Power Equipment, LLC hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. Springfield Mowers and Power Equipment, LLC neither assumes or authorizes any other person to assume for it any liability in connection with the sale of the part(s). Equipment not paid for after 10 days of notification of completion will incur a \$5/day storage fee. Equipment not paid for after 30 days will be sold to pay for repair. A 20% restocking charge will apply to all ordered parts, all parts must be returned within 10 days, new condition and packaging with this invoice. Pick up and delivery charges are not covered by warranty. NO RETURNS FOR SPECIAL ORDERED PARTS. ALL USED EQUIPMENT HAS NO WARRANTY.

Subtotal \$359.99
Tax \$0.00
Invoice Total \$359.99
Payments -\$359.99
Credits \$0.00
Balance Due \$0.00

Signed: _____

Date: _____



Equip for new engine

Final Details for Order #112-0364266-6546617

[Print this page for your records.](#)

Order Placed: November 19, 2020

Amazon.com order number: 112-0364266-6546617

Order Total: \$81.65

Shipped on November 20, 2020

Items Ordered

1 of: Vouke H6024 7 Inches Round Black Cree LED Headlight High Low Beam fit for
Wrangler JK TJ LJ CJ Hummer H1 H2 etc, Replace 7 Inch Round Sealed Beam
Headlamps, Pack of 2

Sold by: Vouke Direct ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Price

\$85.95

Shipping Address:

Kirk Polley
700 E Main St
Rochester, IL 62563
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: \$85.95
Shipping & Handling: \$0.00
Your Coupon Savings: -\$4.30

Billing address

Kirk Polley
700 E Main St
Rochester, IL 62563
United States

Total before tax: \$81.65
Estimated tax to be collected: \$0.00

Grand Total: \$81.65

Credit Card transactions

Visa ending in [REDACTED]: November 20, 2020: \$81.65

To view the status of your order, return to [Order Summary](#).

Led headlights for €1

Your New Order on Battery Products

BatteryProducts <no-reply@batteryproducts.com>
To: kirk.polley@rochesterfirerescue.org

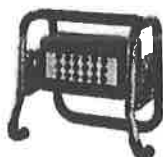
Fri, Nov 13, 2020 at 11:24 AM

Hello Kirk,

Thank you for your order on Battery Products. Your current total is \$1,041.08. Below is your order information.

OrderID:	6485
Order Date:	11/13/2020
Confirmation Number:	363597
Order Total:	\$1,041.08
Shipping Method:	Free Shipping
Payment Method:	Visa

	Billing Address	Shipping Address
Company:	Rochester Fire Protection District	Rochester Fire Protection District
Name:	Kirk Polley	Kirk Polley
Email:	kirk.polley@rochesterfirerescue.org	kirk.polley@rochesterfirerescue.org
Phone:	217-498-7121	217-498-7121
Address:	700 E Main St	700 E Main St
City:	Rochester	Rochester
State/Province:	IL	IL
Postal Code:	62563	62563



StreamLight Portable Scene Light II with
120V AC -Red 46000

Item	Product Number	Price	QTY	Total
	46000	\$520.54	2	\$1,041.08

Subtotal:	\$1,041.08
Discount:	\$0.00
Total Before Shipping:	\$1,041.08
Shipping:	\$0.00
Tax:	\$0.00
Total:	\$1,041.08

If you have any questions, please call 1-800-456-2411.

Lights for re
engine

The IPRF gear
went toward the
lights

NAPA AUTO PARTS SPRINGFIELD
2809 N DIRKSEN PKWY
SPRINGFIELD IL 62702

10/21/2020

15.06

CREDIT CARD

VISA SALE

Card #: XXXXXXXXXXXX
Network: VISA
Chip Card: Visa Credit
AID: A0000000031010
SEQ #: 8
Batch #: 6
Trans #: 1008
Approval Code: 003102
Entry Method: Chip Read
Mode: Issuer

SALE AMOUNT \$13.49

THANK YOU

CUSTOMER COPY

400006799
NAPA AUTO PARTS SPRINGFIELD N
2809 N DIRKSEN PKWY
RefBy: VerBy:
SPRINGFIELD, IL 62702
(217) 441-8917

Time: 15:06 Invoice Number 00853
Date: 10/21/2020
Page: 1/1

Employee: 5600 , ADRIANNE
Sales Rep: 99 , salesman
Accounting Day: 18

Description	Quantity	Price	Net	Total
CONTROL	1.00	18.64	13.4900	13.49 T

Subtotal 13.49
TAX EXEMPT 0.0000% 0.00

Total 13.49

13.49

Visa

INVOICE

it.

Cable for Brush 1

Order Placed: November 24, 2020
 Amazon.com order number: 113-9970662-9984232
 Order Total: \$161.95

Shipping now

Items Ordered	Price
1 of: <i>Ampico NHL Detroit Red Wings Soft Bag Tag</i> Sold by: <i>Amico Inc</i> (113-9970662-9984232)	\$8.99
Case Item: New 1 of: <i>tomtoc 360 Protective Laptop Shoulder Bag for 12.3 Surface Pro X/7/6/5/4, 13-inch MacBook Air Retina Display A2179 A1932, MacBook Pro USB-C A2251 A2289 A2159 A1989, Notebook Accessory Case Sleeve</i> Sold by: <i>tomtoc inc</i> (113-9970662-9984232) Product question? (113-9970662-9984232)	\$31.99
Case Item: New 1 of: <i>200PCS Solder Seal Wire Connectors - Solder Heat Shrink Solder Butt Connectors - Waterproof Solder Connector Kit Insulated Automotive Electrical Wire Terminals</i> Sold by: <i>Sopoby</i> (113-9970662-9984232)	\$16.99
Case Item: New	

Shipping Address:

Greg Walter

United States

Shipping Speed:

One-Day Shipping

Shipped on November 26, 2020

Items Ordered	Price
1 of: <i>16 Gauge Stranded Copper Clad Aluminum 100' Red / 100' Black Bonded Zip Cord Wire for 12 Volt Automotive Harness Car Audio Hookup Amplifier LED Light Wiring</i> Sold by: <i>OSPower</i> (113-9970662-9984232) Product question? (113-9970662-9984232)	\$15.95
Case Item: New 2 of: <i>Ringshawstar 12V Waterproof Push-Button On-Off Switch with Quick Connector for LED Accent Lighting on Motorcycles, Cars, Trucks, ATVs, Golf Carts, etc</i> Sold by: <i>Ringshawstar</i> (113-9970662-9984232)	\$7.99
Case Item: New 1 of: <i>American Terminal Wire Loom Black 20' Feet 3/8" Split Tubing Hose Cover Auto Home Marine</i> Sold by: <i>best connections inc</i> (113-9970662-9984232) Product question? (113-9970662-9984232)	\$3.99
Case Item: New 2 of: <i>AUXKIM 7 Inches LED Light Bar Submersible Driving Lights 240W 24000lm LED Pods Spot Flood Combo Beam Off Road Lights Fog Lights for Truck Trailer Pickup Boat Car SUV ATV RV Jeep, 2PCS</i> Sold by: <i>AUXKIM-US</i> (113-9970662-9984232)	\$28.99
Case Item: New	

Shipping Address:

Greg Walter

United States

Shipping Speed:

One-Day Shipping

Total = 112.93

Payment Information

Payment Method:

Amazon.com Store Card | Last digits: [REDACTED]

Billing address

Greg Walter

United States

Item(s) Subtotal: \$153.87
 Shipping & Handling: \$0.00
 Your Coupon Savings: -\$1.45
 Total before tax: \$152.42
 Estimated tax to be collected: \$9.53
 Grand Total: \$161.95

To view the status of your order, return to [Order Summary](#).

Print Invoice | Print Packing Slip | Print Shipping Labels | Print Invoice | Print Packing Slip | Print Shipping Labels

Order Placed: March 26, 2020
Amazon.com order number: 113-2548716-1813003
Order Total: \$63.66

Shipped on April 1, 2020

Items Ordered

1 of: 532pcs Heat Shrink Tubing Black in/inch Heat Shrink Tube Wire Shrink Wrap UL Approved Ratio 2:1 Electrical Cable Wire Kit Set Long Lasting Insulation Protection, Safe and Easy, Eco-Friendly Material Sold by: BUIYI Tech US (see seller's profile)	Price \$7.98
Condition: New	
2 of: Yak-Power YP-JLS16 Waterproof Inline 12v Power Switch Sold by: websters (see seller's profile)	\$20.98
Condition: New	
1 of: Scotch 700 Vinyl Electrical Tape, 24413-BA-6, 3/4 in x 56 ft x 0.007 in Sold by: Amazon.com Services LLC	\$9.98
Condition: New	

Shipping Address:

Greg Walter
[Redacted]
United States

Shipping Speed:
No-Rush Shipping

Payment Information

Payment Method:

Amazon.com Store Card | Last digits: [Redacted]

Billing address:

Greg Walter
[Redacted]
United States

Credit Card transactions:

Item(s) Subtotal: \$59.92
Shipping & Handling: \$0.00
Total before tax: \$59.92
Estimated tax to be collected: \$3.74
Grand Total: \$63.66

AmazonPLCC ending in [Redacted] April 1, 2020: \$63.66

To view the status of your order, return to [Order Summary](#).

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Print this order summary for your records
Print this page for your records

Order Placed: March 28, 2020
Amazon.com order number: 113-7367162-7295451
Order Total: \$60.33

Shipped on April 1, 2020

Items Ordered	Price
1 of: Off-Road ATV UTV Light Bar Mounts Mounting Bracket Bar Clamp Kits (1"x1.5"/1.75"/2" Inch) (360-Degree) (2 x Stud Size) (Aluminium) (2 Unit) Bull Bar Rod Bar Clamp Rod Cage Clamps Mount For ATV UTV Sold by: UNIMOLUS Store (SELLER) Product Question? ASK SELLER	\$19.95
Condition: New 1 of: 3M Super Strength Molding Tape, 03615, 7/8 in x 5 ft Sold by: Amazon.com Services LLC	\$7.88
Condition: New 1 of: AUZKJH 7 Inches LED Light Bar Submersible driving lights 240W 24000lm LED Pods Spot Flood Combo Beam Off Road lights fog lights for Truck Trailer Pickup Boat Car SUV ATV RV Jeep, 2PCS Sold by: ALKOCEPUS (SELLER)	\$28.55
Condition: New	
Shipping Address:	
Greg Walter	
United States	
Shipping Speed:	
Standard Shipping	

Payment Information

Payment Method:
Amazon.com Store Card | Last digits: [REDACTED]

Billing address
Greg Walter
[REDACTED]
United States

Credit Card transactions

Item(s) Subtotal: \$56.78
Shipping & Handling: \$0.00
Total before tax: \$56.78
Estimated tax to be collected: \$3.55
Grand Total: \$60.33

AmazonPLCC ending in [REDACTED] April 1, 2020: \$60.33

To view the status of your order, return to [Order Summary](#).

on.com

Amazon.com - Order 113-9360798-0949814

Order Placed: April 15, 2020
 Amazon.com order number: 113-9360798-0949814
 Order Total: \$68.95

Preparing for Shipment

Items Ordered

5 of: AUDEW LED 12V Interior LED Light Bar White Strip Light 340mm 12V 4.5W 72 LED Car Interior Light Strip for Van Bus Caravan with On / Off Switch (2 Pcs)
 Sold by: Buychoices (US) (F52V03)

Price
 \$12.98

Condition: New

Shipping Address:

Greg Walter

United States

Shipping Speed:

One-Day Shipping

Payment Information

Payment Method:

Amazon.com Store Card | Last digits: [REDACTED]

Billing address:

Greg Walter

United States

Item(s) Subtotal: \$64.90
 Shipping & Handling: \$0.00
 Total before tax: \$64.90
 Estimated tax to be collected: \$4.05
 Grand Total: \$68.95

To view the status of your order, return to [Order Summary](#).

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Amazon.com - Order 113-2247470-1057048

on.com

Order Placed: July 24, 2020
 Amazon.com order number: 113-2247470-1057048
 Order Total: \$92.44

Shipped on July 24, 2020

Items Ordered
 1 of: Essentials of Fire Fighting (7th Edition), IFSTA
 Sold by: Amazon.com Services LLC
 Condition: New

Price
 \$87.00

Shipping Address:
 Greg Walter

United States

Shipping Speed:
 One-Day Shipping

Payment Information

Payment Method:
 Amazon.com Store Card | Last digits: [REDACTED]

Billing address

Greg Walter

United States

Credit Card transactions

Item(s) Subtotal: \$87.00

Shipping & Handling: \$0.00

Total before tax: \$87.00

Estimated tax to be collected: \$5.44

Grand Total: \$92.44

AmazonPLCC ending in [REDACTED]: July 24, 2020: \$92.44

To view the status of your order, return to [Amazon.com](#)

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(800) 757-2581

HOME • VISOR • DECK/DASH • GRILLE/SURFACE • HIDEAWAY • MINI BARS
FULL BARS • OFFROAD • SIRENS • SALE

Thank you for your order!

This email serves as a confirmation that we have received your order.

WE'VE GONE GREEN! Your Instruction Manual(s) have been emailed to you.

Order ID: 997035

Payment Method: Credit Card(Visa)

Billing Address

Kirk Polley
Rochester Fire Protection District
700 E Main St.
Rochester, IL 62563
US
(217)498-7121
kpolley03@gmail.com

Shipping Address

Kirk Polley
Rochester Fire Protection District
700 E Main St.
Rochester, IL 62563
US
(217)498-7121
kpolley03@gmail.com

You agreed to SpeedTechLights's Terms & Conditions on 02-19-2021
01:10:16 am CST

Your Order Contains..

		Qty	Unit Price	Total Price
1	BL- 2000R- 6P	1	\$119.99	\$119.99
		6 Pack of Rechargeable 16 LED Disc LED Road Flares Beacon Lights - Charger & Carrying Case Included		
SUBTOTAL:				\$119.99
				\$0
SHIPPING PRICE:				UPS Ground Free Shipping
TOTAL:				\$119.99

Thank you for your order!