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Neil Huffman

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RECEIVED
FEB 17 2026



SOLD TO	SHIPPED TO
WOODFORD COUNTY SHERIFF VERSAILLES, KY 40383	
859-873-3119	

RETURN POLICY: No returns on electrical or special order items. All claims and returned goods must be accompanied by this invoice. A restocking charge will be applied on all merchandise returned for credit. No returns after 30 days.

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YOUR PURCHASE ORDER		TERMS	INVOICE DATE	INVOICE NUMBER / PG.		
		NET DUE 30 DAYS	02/16/26	65027093	1	
SHIP VIA			SALESPERSONS NAME			
WILL CALL			Angie Durr			
QTY.	DESCRIPTION	SOURCE	LIST	NET	AMOUNT	
1	84331816 : N-STEP PKG (08225-CT) Returned from Invoice Number 65027072	SPORD	795.00	795.00	-795.00	
1	84809512 : N-STEP (08225-CT)	SPORD	1362.20	945.97	945.97	
<p><i>John Willard</i></p> <p>CLAIM P.O. <u>3840</u> CHECK # _____ DATE 2-17-26 <u>3-10-26</u> ACCOUNT 015015 <u>75-5015-3400</u> <\$795.00> ASSET FORFEITURE <u>75-5015-3400</u> \$ 945.97</p>						
DATE PRINTED	02/16/26	TIME	08:09:24	SERVICES OR EQUIPMENT	150.97	
PARTS DEPARTMENT HOURS 7:30 a.m. to 5:30 p.m. Mon - Fri 8:00 a.m. to 1:00 p.m. Sat <h1>Thank You!</h1>				SHIPPING		
				C.O.D. CHARGE		
				SALES TAX OR TAX I.D.	XXXX0101	.00
				DEPOSIT ON CONTRACT		
				TOTAL		150.97
				A/R1445	WOODFORD COUNTY SHERI	150.97
NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.						
X						