# Sudden Service, Inc.

www.taylorsuddenservice.com
*Parts and Service for Taylor Products*
Louisville, Mississippi 39339

**Please remit to: Sudden Service, Inc. dba Taylor Sudden Service P.O. Box 809 Louisville, MS 39339-0809**

For Questions about this Invoice Please Call 205-428-7050
Email Invoicing Questions to: Questions-150@TaylorBigRed.com
Email Sales Tax Questions to: sales_tax@TaylorBigRed.com

## Invoice

**Bill To**

CITY OF ASHLAND
PO BOX 849
ASHLAND, AL 36251

**Ship To**

CITY OF ASHLAND
83183 HIGHWAY 9
ASHLAND, AL 36251

303 *via*



| Date | Invoice# | Order# | Account# | Purchase Order# | Payment Terms |
|---|---|---|---|---|---|
| 9/23/26 | 03599175 | 75563497 | 12833201 | | NET 30 DAYS - DUE 10/23/26 |

| Quantity | Part# | Description | Unit Price | Extended Amount |
|---|---|---|---|---|
| 1 | NOTESPS | FULL PM | $2,033.28 | $2,033.28 |

**********
QUESTIONS ABOUT THIS INVOICE SHOULD BE DIRECTED TO THE
BESSEMER AL #150 WAREHOUSE PH# 205-428-7050
**********
GENERAC QT0805 3004871361
00050.0
2515327-
COMPLETED FULL PM INSPECTION. RAN
UNIT WITH NO LEAKS FOUND. ONCE
TRYING TONER CRANK THE RPM LOSS ALARM
REAPPEARED. AFTER FURTHER TROUBLE
SHOOTING, FOUND THE SPEED SENSOR AND
12 VOLT SOLENOID NEEDS TO BE REPLACED.
REPAIR QUOTE TO FOLLOW.

CITY OF ASHLAND
DATE___,
AMT.___
CK. #___
APPRD. BY___
ACCT. #___

**Thank you for your order!**

**Your #1 source for Taylor genuine parts**

| | |
|---|---|
| Total Parts and Labor | $2,033.28 |
| Total Travel and Mileage | |
| Total Freight | |
| Total Taxes | |
| **Total Invoice Amount Due** | $2,033.28 |

**Pay by credit card or ACH at www.taylorsuddenservice.com. Credit card payments are subject to a 1.95% surcharge.**

**To receive invoices electronically; Send your account#, name and email address to receive invoices to ardue@taylorbigred.com**

T INV- ASHLANDCITY1971@GMAIL.COM