



serious solutions

REMIT PAYMENT TO

GOSIGER MACHINE TOOLS LLC

108 McDonough Street

Dayton, OH 45402

SHIP TO

PERIN INDUSTRIES, INC.

1942 INDUSTRIAL PARK ROAD

WEBSTER CITY, IA 50595

SOLD TO

PERIN INDUSTRIES, INC.

1942 INDUSTRIAL PARK ROAD

WEBSTER CITY, IA 50595

High Volume

T 937.463.7699 / 800.496.2946

F 937.463.7600

Invoice

1.0

INVOICE NO. 7013724-IN  
INVOICE DATE 10/15/2018  
DIVISION

ORDER NO. M1841OC

ORDER DATE 8/8/2018

SALESPERSON 6630

CUSTOMER NO. V110382

CONFIRM TO:

TRACKING NUMBER

Notes:

Customer P.O.	Ship VIA	Parcel Acct#	Bill Method	F.O.B.	COD	Terms
1008	OTHER			SHIP POINT	N	10% DOWN, NET 25
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
*KP100-MA KP100 IFP VACUUM PARTS CLEANER	EACH	1.00	1.00	0.00	287,450.00	287,450.00
S/N DAA0008010						
*INCLUDED	EACH	0.00	0.00	0.00	0.00	0.00
3RD ADDITIONAL SOLVENT TANK FINE FILTRATION GROUP (2) 2 COURSE FILTER CANISTERS (3) FILTER ALARM & AUTO SWITCH LOAD-UNLOAD AUTOMATION (8) MODULAR (BASKET) CARRIER FRAME RUST INHIBITOR TANK ULTRASONIC UNIT 1000 WATTS TAG READER (16) STAINLESS STEEL BASKETS AND ADJ. LIDS						
/DEPOSIT	EACH	1.00	1.00	0.00	28,745.00-	28,745.00-
10% DEPOSIT - INVOICE 7013677						

TERMS AND CONDITIONS:

On all accounts past, due a **FINANCE CHARGE** of **1.5% PER MONTH (18%)** will be charged. Returned goods will not be accepted for credit without our permission and transportation charges prepaid. Factory restocking charges to apply except on parts that are defective or incorrectly ordered by our personnel. Minimum billing \$25.00 on Non-stock items. We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the fair labor standards act, as amended, and of the regulations and orders of the United States Department of Labor issued under section 14 thereof.

W9 INFORMATION

The provider of the goods and services listed on this invoice is a wholly owned subsidiary of Gosiger Holdings Inc. Its TIN/EIN No. is 46-1609388

Net Invoice: 258,705.00  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
**Invoice Total: 258,705.00**