



a brand of aebe schmidt

## Invoice

**SOLD TO:** 035230

Alpena County Regional Airport  
1617 Airport Road  
Gate 21  
Alpena, MI 49707

**SHIP TO:**

Alpena County Regional Airport  
1617 Airport Road  
Gate 21  
Alpena, MI 49707

|                 |                |
|-----------------|----------------|
| INVOICE         | 305178         |
| INVOICE DATE    | 04/30/26       |
| SALES ORDER #   | 204898         |
| CUSTOMER PO #   | Contract       |
| TERMS           | Net 20         |
| SALES REP       | McGuckin, Mike |
| SHIPPED VIA     | M-B Guideines  |
| F.O.B.          | Destination    |
| PREPAID/COLLECT | Prepaid        |

\$\$ ALL AMOUNTS IN UNITED STATES DOLLARS \$\$

| QUANTITY                                                      | DESCRIPTION                                       | UNIT PRICE    | AMOUNT              |
|---------------------------------------------------------------|---------------------------------------------------|---------------|---------------------|
| 1                                                             | RWY-01624<br>MB2 - Snow Removal Equipment         | \$765,320.00  | \$765,320.00        |
|                                                               | 6/18/26 - Received ACH payment                    | -\$566,915.20 | -\$566,915.20       |
|                                                               | <b>Serial Number(s)</b><br><b>08-1002 16-1254</b> |               |                     |
|                                                               | <b>M-B FEIN #39-1208304</b>                       |               |                     |
| Questions concerning this invoice? Call us at (800) 558-5800. |                                                   | Subtotal      | 198,404.80          |
|                                                               |                                                   | Freight       |                     |
|                                                               |                                                   | Tax           |                     |
|                                                               |                                                   | Balance Due   | <b>\$198,404.80</b> |
|                                                               |                                                   |               | <b>PAY THIS</b>     |
|                                                               |                                                   |               | <b>\$ AMOUNT \$</b> |

Please remit to:  
M-B Companies, Inc.  
P.O. Box 200  
1615 Wisconsin Avenue  
New Holstein, WI 53061

ACH  
295-595-977.005  
*Jesse Danner*  
9-3-26

THANK YOU FOR YOUR BUSINESS!