

INVOICE

Ossining Lawn Mower Service, Inc.
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Ossining, NY 10562-3728

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CROTON ON HUDSON, VILLAGE OF

Bill to
VILLAGE OF CROTON ON HUDSON
1 VAN WYCK STREET
CROTON, NY 10520-2525

Invoice details

Invoice no.: 553320
Invoice date: 06/04/2026

P.O. Number: DPW

Product or service	Description	Qty	Rate	Amount
BGA250	BGA-250 BATTERY HAND BLOWER S/N: 452154294 S/N: 452154297	4	\$325.00	\$1,300.00
AP300S	STIHL AP300S BATTERY S/N: 540322351 S/N: 540313758	2	\$299.00	\$598.00
AL 301	STIHL BATTERY CHARGER	2	\$365.00	\$730.00

Total **\$2,628.00**

Ways to pay



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