INVOICE

Invoice Number: **GCB3282J2**
Invoice Date: **03/02/2026**

Alro Steel
Alro Metals
Alro Plastics
Alro Metals Outlet

PLEASE REMIT CHECKS TO
Dept 771478
P.O. Box 77000
Detroit, MI 48277-1478

BILLING ADDRESS

ALL-LIFTS INC
27-39 THATCHER ST
ALBANY, NY 12207-3012

SHIPPING ADDRESS

ALL-LIFTS INC
33 THATCHER ST
ALBANY, NY 12207-3003

Customer Number	Customer P.O. Number	Customer Release Number	Ordered By
00182468	PO000135904		JASON WEILS
Packing Slip	**F.O.B./Via**	**Alro Order Number**	**Sales Contact**
J2 6948459	DESTINATION RC TRUCK	115994614	Gavin Dyke (585) 328-4000 GDYKE@ALRO.COM

Line	Quantity	Description	Length/Size	Units Shipped	Unit Price	Amount
#1	2 PC	4 A572-50 HR PLT MISC		2 PC	$1,164.5800 PC	$2,329.16

SIZE: 16 3/4 X 52 IN
DETAIL: FABR-21-103-H33-P15
PART# - 21-103-H33-P15
RT10844078 HEAT# 500253492
CVNL 15 FT.LBS. @ -20 DEG. F

FREIGHT AMOUNT INCLUDES TEMPORARY FUEL SURCHARGE

PAYMENT TERMS: 0.5% / 10, NET 30
CURRENCY: USD

PLEASE REMIT ELECTRONICALLY TO:
Alro Steel Corporation c/o JPMorgan Chase
Account: 838034783
Swift code: chasus33
Wire ABA: 021000021
ACH ABA: 072000326

ORIGINAL INVOICE

GROSS AMOUNT:	$2,329.16
FREIGHT:	$11.90
SALES TAX:	$.00
INVOICE TOTAL:	**$2,341.06**

Discount: $11.71 if Paid By 03/12/2026