

Sponsor: Jordan, Parks and Recreation

RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FLORENCE, ALABAMA, as follows:

SECTION 1. The attached Invoice Number 3402, from Janco360, Inc., for installing drive motor replacement and scope for the pool located at Royal Avenue Recreation Center, in the amount of \$1,544.35, is hereby approved, ratified, and confirmed.

SECTION 2. The proper officials of the City are authorized to pay said invoice.

ADOPTED this _____ day of _____, 2025.

CITY COUNCIL

APPROVED this _____ day of _____, 2025.

MAYOR

ADOPTED & APPROVED this _____ day of _____, 2025.

CITY CLERK-TREASURER

INVOICE

Janco360
PO Box 660821
Birmingham, AL 35266

Steven@janco360.com
+1 (205) 908-7415
www.Janco360.com



Bill to
Kevin Medley
Florence AL, City of
420 N Royal Ave
Florence, AL 35630

Ship to
Kevin Medley
Florence AL, City of
420 N Royal Ave
Florence, AL 35630

Invoice details

Service Date: 4-10-25

Invoice no.: 3402
Terms: Net 30
Invoice date: 04/10/2025
Due date: 05/10/2025

193534

RECEIVED

APR 14 2025

GENERAL FUND
ACCOUNTING

#	Product or service	Description	Qty	Rate	Amount
1.		**Pool Vacuum**			
2.	Enduro Drive Motor	Enduro Drive Motor, Replacement, for M and XL models. Replacement for EITHER left or right side drive motor	1	\$958.55	\$958.55
3.	Enduro M & XL Gyroscope W/4 Infrared	Magellan Gyroscope W/4 Infrared for M & XL models	1	\$585.80	\$585.80
4.	Installation	Installation of quoted equipment during normal business hours <i>Repaired while onsite</i>	1	\$0.00	\$0.00
Total					\$1,544.35

Note to customer

This is your invoice. Thank you for working with us. PLEASE NOTE: for best means of payment, we kindly request payment via ACH to the below bank account:

Bank Name: Regions
Account Name: JANCO360 INC
Account Number: 0214324695
Routing Number: 062000019

All orders paid with credit card will be charged a 3.4% processing fee. If a check is required, please remit payment to:
Janco360
PO Box 660821
Birmingham AL 35266

