

# Invoice

UTILITY MANAGEMENT GROUP  
 287 ISLAND CREEK ROAD  
 PIKEVILLE, KENTUCKY 41501  
 (606) 437-4754

Invoice Number: 0002448-IN

Invoice Date: 1/21/2020

Salesperson:

Tax Schedule: NONTAX

SOUTHERN WATER DISTRICT  
 245 KY ROUTE 680  
 MC DOWELL, KY 41647

Customer Number: 70-SOUTHER

Customer P.O.: DEC 2019 INV

Ship VIA:

Terms: No Terms

Contact:

Item Code	Description	UM	Quantity	Price	Amount
MISC98	MISC CORP CHARGE	EACH	72.000	50.000	3,600.00
	DUANE HAMILTON				
MISC98	MISC CORP CHARGE	EACH	36.500	75.000	2,737.50
	GRONDALL POTTER				
MISC98	MISC CORP CHARGE	EACH	2.000	30.000	60.00
	MICHELLE MAYNARD				
MISC98	MISC CORP CHARGE	EACH	8.000	30.000	240.00
	ROBIN BURKE				
MISC98	MISC CORP CHARGE	EACH	198.000	50.000	9,900.00
	RANDY CONLEY				
MISC98	MISC CORP CHARGE	EACH	146.500	35.000	5,127.50
	PAT POTTER				
MISC98	MISC CORP CHARGE	EACH	1,958.000	0.750	1,468.50
	MILEAGE				
MISC98	MISC CORP CHARGE	EACH	1.000	183.820	183.82
	TOOL/EQUIPMENT/MISC				

*pd*  
*check*  
*16494*

Net Invoice:	23,317.32
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>23,317.32</b>

Small Engine Solutions  
319 Island Creek Road  
Pikeville, KY USA 41501  
smallenginesolutions.org  
tel 606 509 4737  
fax 606.437.5083  
OWNER : Greg May



# INVOICE

invoice # SO-013192  
date 12/17/2019

billing address **UMG**  
287 Island Creek Road  
Pikeville, KY  
USA  
41501

contact phone Michelle Maynard  
606.437.4754

sales rep  
jonathan

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TAX CODE	SUB-TOTAL
CZ798	POWER GEAR UTILITY HEATER	6	\$23.99	Taxable	\$143.94
remarks	DUANE HAMILTON			SUB-TOTAL	\$143.94
	PD 12/20/19			Sales Tax	\$8.64
	CK 42444			TOTAL	\$152.58
				PAID	\$152.58
				BALANCE	\$0.00

To Be Reimbursed  
Heaters For Southern Water BPS, S

Small Engine Solutions  
319 Island Creek Road  
Pikeville, KY USA 41501  
smallenginesolutions.org  
tel 606 509 4737  
fax 606.437.5083  
OWNER : Greg May



# INVOICE

invoice # SO-014031  
date 6/16/2020

billing address **UMG**  
287 Island Creek Road  
Pikeville, KY  
USA  
41501

contact **ROBIN BURKE**  
phone 606.437.4754

sales rep  
AARON

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TAX CODE	SUB-TOTAL
121439KPE	LENOX 9PC RECIP. SAW BLADES	1	\$29.47	Taxable	\$29.47
remarks	GRONDALL POTTER			SUB-TOTAL	\$29.47
				Sales Tax	\$1.77
				TOTAL	\$31.24
				PAID	\$31.24
				BALANCE	\$0.00

*Southern Water  
UMG To Be Reimbursed*

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