

Invoice

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

Invoice Number: 0002479-IN

Invoice Date: 2/18/2020

Salesperson:

Tax Schedule: NONTAX

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

Customer Number: 70-SOUTHER

Customer P.O.: JANUARY 2020 IN

Ship VIA:

Terms: No Terms

Contact:

Item Code	Description	UM	Quantity	Price	Amount
MISC98 DUANEHAMILTON	MISC CORP CHARGE	EACH	128.000	50.000	6,400.00
MISC98 GRONDALL POTTER	MISC CORP CHARGE	EACH	36.500	75.000	2,737.50
MISC98 ROBIN BURKE	MISC CORP CHARGE	EACH	12.000	30.000	360.00
MISC98 RANDY CONLEY	MISC CORP CHARGE	EACH	200.000	50.000	10,000.00
MISC98 PAT POTTER	MISC CORP CHARGE	EACH	153.750	35.000	5,381.25
MISC98 MILEAGE	MISC CORP CHARGE	EACH	3,541.000	0.750	2,655.75
MISC98 TOOLS/EQUIPMENT/MISC	MISC CORP CHARGE	EACH	1.000	1,082.290	1,082.29

Net Invoice:	28,616.79
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	28,616.79

Small Engine Solutions
319 Island Creek Road
Pikeville, KY USA 41501
smallengr-resolutions.org
tel 606 509 4737
fax 606 437 5083
OWNER : Greg May



INVOICE

invoice # SO-013225
date 12/23/2019

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
Misc	SHOP FEE	1	\$5.00	Non-Taxable	\$5.00
Labor	Labor	1	\$65.00	Taxable	\$65.00
3365	Spark Plug CMR6H	1	\$3.89	Taxable	\$3.89
remarks	DUANE HAMILTON SOUTHERN WATER REPLACED STARTER ROPE ON HONDA INVERTER GENERATOR			SUB-TOTAL Sales Tax TOTAL	\$73.89 \$4.13 \$78.02

ATE ELECTRIC SUPPLY COMPANY

STOMER FOCUSED; QUALITY DRIVEN

4) 523-7491 Toll Free (800) 624-3417 Fax (304) 528-0243



INVOICE
*** DUPLICATE ***

UPC V	INVOICE DATE	INVOICE NO.
000000		14484608-00
Account Number	P.O. NO.	PAGE #
8888880208	606794111	1

TO: CASH SALE-PIKEVILLE
122 JOHNSON STREET
PIKEVILLE, KY 41501

Southern

REMIT TO
State Electric Supply Company
P O Box 890889
Charlotte, NC 28289-0889

BILL TO: CASH SALE-PIKEVILLE
122 JOHNSON STREET
PIKEVILLE, KY
41501

Instructions:

SHIP POINT		SHIP VIA
Pikeville 606-432-3163		Cust Pickup
SALES REP	PLACED BY	
0803		
SHIPPED	TERMS	
	C. O. D.	

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QUANTITY U/M	UNIT PRICE	AMOUNT (NET)
1	SATS29916 14W LED LAMP	62	0	62	each	9.88	612.56
2	ARTNMLT5 1/2 NM L/T STRAIGHT CONN	2	0	2	EACH	1.5646	3.13
3	LITCDL48MVOLT40K80CRIWH LED 4' STRIP FIXTURE 4211 LUMENS DIMMING	1	0	1	each	83.21	83.21
4	T-B1942 1/2 INS BUSHED NIPPLE	1	0	1	EACH	2.3970	2.40
5	S-CLN101SC 1/2 STL LOCKNUT	1	0	1	EACH	0.1238	0.12
5 Lines Total			Qty Shipped Total	67		Total Taxes	701.42 42.09 743.51
						Invoice Total	0.00

*Southern
WATERPLANT*

Last Page

Past due invoices are subject to late charges at the rate of 1 1/2% per month (Annual 18%). FEIN 55-0384235

Received by:

THANK YOU FOR SHOPPING AT RURAL KING
#103 PIKEVILLE RURAL KING
3889 N. MAYO TRAIL
PIKEVILLE, KY 41501
(606) 432-2419

01/27/20 5:47PM BDER089 3944 SALE

53490074	1	EA	\$4.99	EA
POWER STRIP 6 OUTLET NIGHTLIG			\$4.99	
760942	1	EA	\$6.99	EA
EXTENSION CORD 16/3 20' GREEN			\$6.99	
27120026	1	EA	\$19.99	EA
2400 LUMEN LED MOTION LIGHT B			\$19.99	

SUB-TOTAL:\$ 31.97 TAX:\$ 1.92
TOTAL:\$ 33.89
BC AMT: \$ 33.89

BK CARD#: XXXXXXXXXXXX5995
MID:*****1882 TID:***1422
AUTH: 221307 AMT:\$ 33.89
Host reference #:920757 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX

AID : A0000000031010

TYR : 8080008000

IAD : 06010A03600000

TSI : 6800

ARC : 00

MODE : Issuer

CVM :

Name : Visa Credit

ATC :0064

AC : 73B2F6153008EB06

TxnID/ValCode: 320298

BPS

*Southern
Waters*

D.H. LMG
Southern West

THANK YOU FOR SHOPPING AT RURAL KING
#103 PIKEVILLE RURAL KING
3889 N. MAYO TRAIL
PIKEVILLE, KY 41501
(606) 432-2419

01/27/20 1:49PM ESMAL91 3932 SALE

27120026	1	EA	\$19.99	EA
2400 LUMEN LED MOTION LIGHT B				\$19.99
760942	1	EA	\$6.99	EA
EXTENSION CORD 16/3 20' GREEN				\$6.99
53490074	1	EA	\$4.99	EA
POWER STRIP 6 OUTLET NIGHTLIG				\$4.99

SUB-TOTAL:\$	31.97	TAX:\$	1.92
		TOTAL:\$	33.89
BC AMT:		\$	33.89

BK CARD#: XXXXXXXXXXXX5995
MID:*****1882 TID:***1422
AUTH: 178295 AMT:\$ 33.89
Host reference #:920519 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06010A03600000
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : Visa Credit
ATC :0063
AC : 1CA7A629D4A949A5
TxnID/ValCode: 303602

BPS

THANK YOU FOR SHOPPING AT RURAL KING
#103 PIKEVILLE RURAL KING
3889 N. MAYO TRAIL
PIKEVILLE, KY 41501
(606) 432-2419

12/12/19 11:02AM AMAYN96 3935 SALE

27130452 4 EA \$12.99 EA
T48/4K/LED \$51.96

SUB-TOTAL:\$ 51.96 TAX:\$ 3.12
TOTAL:\$ 55.08
BC AMT:\$ 55.08

BK CARD#: XXXXXXXXXXXX5995
MID:*****1882 TID:***1422
AUTH: 262553 AMT:\$ 55.08
Host reference #:871187 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06010A03600000
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : Visa Credit
ATC :0052
AC : B36324CE7ACCF96
TxnID/ValCode: 228610

Bank card USD\$ 55.08

BPS
Lights

Southern WTP

See back of receipt for your chance
to win \$1000 ID #:7P75PZJ9GRV



606-432-6177 Mgr:ROGER COLLIER
254 CASSIDY BLVD
PIKEVILLE KY 41501

ST# 01505	OP# 009021	TE# 21	TR# 08648	
GV WHT DIST	007874222866	F	1.92	N
GLAS CLN 2PK	004191102050		4.28	X
4/O STELWOL	003387320000		3.78	X
	SUBTOTAL		9.98	
TAX 1	6.000 %		0.48	
	TOTAL		10.46	
	VISA TEND		10.46	

Visa Credit **** * 4627 I 0
 APPROVAL # 594598
 REF # 002000298321
 TRANS ID - 380020585522084
 VALIDATION - P23T
 PAYMENT SERVICE - E
 AID A000000031010
 TC 9D6DD07CE4E9B399
 TERMINAL # SC011246

*NO SIGNATURE REQUIRED
 01/20/20 11:15:58
 CHANGE DUE 0.00
 # ITEMS SOLD 3

TC# 0356 9894 3096 3438 5536



Low Prices You Can Trust. Every Day.
 01/20/20 11:15:59

CUSTOMER COPY

Scan with Walmart app to save receipts



Waterfront