

## Invoice

TILITY MANAGEMENT GROUP LLC  
 87 ISLAND CREEK ROAD  
 IKEVILLE, KENTUCKY 41501  
 606-337-4754

Invoice Number: 0002317-IN

Invoice Date: 11/18/2019

Salesperson:

Tax Schedule: NONTAX

SOUTHERN WATER DISTRICT  
 45 KY ROUTE 680  
 IC DOWELL, KY 41647

Customer Number: 70-SOUTHER

Customer P.O.: OCTOBER 2019

Ship VIA:

Terms: No Terms

Contact:

Item Code	Description	UM	Quantity	Price	Amount
11SC98	MISC CORP CHARGE ROBIN BURKE	EACH	50.000	30.000	1,500.00
11SC98	MISC CORP CHARGE MICHELLE MAYNARD	EACH	2.000	30.000	60.00
11SC98	MISC CORP CHARGE DUANE HAMILTON	EACH	131.000	50.000	6,550.00
11SC98	MISC CORP CHARGE PAT POTTER	EACH	130.500	35.000	4,567.50
11SC98	MISC CORP CHARGE RANDY CONLEY	EACH	150.000	50.000	7,500.00
11SC98	MISC CORP CHARGE GRONDALL POTTER	EACH	40.500	75.000	3,037.50
11SC98	MISC CORP CHARGE MILAGE	EACH	1,593.000	0.750	1,194.75
11SC98	MISC CORP CHARGE TOOLS/EQUIPMENT	EACH	1.000	154.290	154.29

*Handwritten:*  
 11-26-19  
 CK 16375

Net Invoice:	24,564.04
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>24,564.04</b>

Single Engine Solutions  
319 Island Creek Road  
Pikeville, KY USA 41501  
smstenginesolutions.org  
tel 606.503.4737  
fax 606.437.5033  
OWNER: Greg May

SWD



INVOICE

invoice # SO-013055  
date 10/25/2019

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

contact Michelle Maynard  
phone 606.437.4754

sales rep  
jonathan

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TAX CODE	SUB-TOTAL
859223780	5/16 Ratchet Load Binder	4	\$36.39	Taxable	\$145.56
remarks	DUANE HAMILTON SOUTHERN WATER			SUB-TOTAL	\$145.56
				Sales Tax	\$8.73
				TOTAL	\$154.29

Ratchet straps  
for material/equip.  
Hauling

*D. Hamilton*