

# Invoice

UTILITY MANAGEMENT GROUP, LLC  
287 ISLAND CREEK ROAD  
PIKEVILLE, KENTUCKY 41501  
37-4754

Invoice Number: 0002286-IN

Invoice Date: 10/24/2019

Salesperson:

Tax Schedule: NONTAX

SOUTHERN WATER DISTRICT  
15 KY ROUTE 680  
C DOWELL, KY 41647

Customer Number: 70-SOUTHER

Customer P.O.: SEPT 2019

Ship VIA:

Terms: No Terms

Contact:

m Code	Description	UM	Quantity	Price	Amount
SC98	MISC CORP CHARGE				
ROBIN BURKE		EACH	2.000	30.000	60.00
3C98	MISC CORP CHARGE				
MICHELLE MAYNARD		EACH	1.000	30.000	30.00
3C98	MISC CORP CHARGE				
DUANE HAMILTON		EACH	51.000	50.000	2,550.00
C98	MISC CORP CHARGE				
DON COMPTON		EACH	217.500	50.000	10,875.00
C98	MISC CORP CHARGE				
PAT POTTER		EACH	215.250	35.000	7,533.75
C98	MISC CORP CHARGE				
RANDY CONLEY		EACH	8.000	50.000	400.00
C98	MISC CORP CHARGE				
MILEAGE		EACH	627.000	0.750	470.25
GRONDALL POTTER	MISC CORP CHARGE	EACH	13.500	75.000	1,012.50
C98	MISC CORP CHARGE				
TOOLS/EQUIPMENT		EACH	1.000	458.630	458.63

Net Invoice: 23,390.13  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 23,390.13

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-012788  
date 9/5/2019

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
1485XL	Pigskin Gloves-X Large Blue/Gray	13	\$14.38	Taxable	\$186.94
1485L	Pigskin Gloves-Large Blue/Gray	5	\$14.00	Taxable	\$70.00
2137BK-L	ARMOR SKIN BLACK LARGE GLOVES	6	\$9.03	Taxable	\$54.18
2137BK-XL	ARMOR SKIN GLOVES XL	13	\$9.35	Taxable	\$121.55
				SUB-TOTAL	\$432.67
				Sales Tax	\$25.96
				TOTAL	\$458.63

*Southern - Safety Items*

*To Be Reimbursed.*