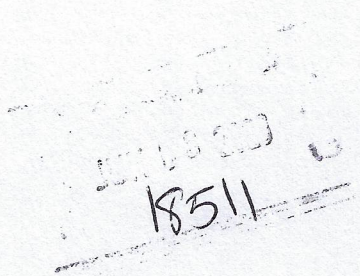


CHRISTIAN CO. WATER DISTRICT - OPERATIONS

018511

Check Date 06/08/2020 Check Number 18511

Vendor	650106	Superior Truck Beds & Equipment, LLC	Check Date	06/08/2020	Check Number	18511
Voucher Number	Invoice Number	Invoice Date	Invoice Amount	Amount Paid	Discount Taken	Net Amount
054033	25588	06/08/2020	\$4,391.00	\$4,391.00	\$0.00	\$4,391.00
	Item Description	dumperdogg for truck #10				
	Materials & Supplies Equipment		\$4,391.00	\$4,391.00	\$0.00	\$4,391.00
					Check Total	\$4,391.00

Date	Transaction	Amount	Balance
05/12/2020	INV #25588. Orig. Amount \$4,391.00.	4,391.00	4,391.00
06/10/2020	Amount Due		4,391.00
			
	Dump bed for Truck #10 Pickup to haul Small Loads of dirt + gravel		

Statement balance is due on the 10th. We appreciate your prompt payment. Thank you for your business!!!

A finance charge of 1.5% (18% annually) will be added to all past due amounts.

SUPERIOR TRUCK BEDS & EQUIPMENT, LLC
 1115 WEST 15TH STR.
 HOPKINSVILLE, KY 42240

Statement

PHONE # 270-886-1103

Date
5/31/2020

CHRISTIAN CO. WATER DEPT
 1960 DAWSON SPRINGS RD
 HOPKINSVILLE, KY 42240
 270-886-3696

		Amount Due	Amount Enc.
		\$4,391.00	
Date	Transaction	Amount	Balance
05/12/2020	INV #25588. Orig. Amount \$4,391.00.		4,391.00
06/10/2020	Amount Due	4,391.00	4,391.00

PAID
 5/18/20
 18511

Statement balance is due on the 10th. We appreciate your prompt payment. Thank you for your business!!!

A finance charge of 1.5% (18% annually) will be added to all past due amounts.

SUPERIOR TRUCK BEDS & EQUIPMENT, LLC

1115 WEST 15TH STR.
 HOPKINSVILLE, KY 42240
 PHONE # 270-886-1103

Invoice

Date Invoice #
 5/12/2020 25588
 Due Date 6/10/2020

Bill To

CHRISTIAN CO. WATER DEPT
 1960 DAWSON SPRINGS RD
 HOPKINSVILLE, KY 42240
 270-886-3696

Ship To

P.O. Number	Terms	Rep	Payment	Check #	Phone
9854	NET 10TH	SAM	CHARGE	04CHEV2500CA...	270-881-8392

Quantity	Item Code	Description	U/M	Price Each	Amount
	BUY 5531000	DUMPERDOGG, 8' DUMP INSERT STEEL		3,398.00	3,398.00
	BUY 5531010	DUMPERDOGG CAB GUARD STEEL		292.00	292.00
	BUY DTR5511	DUMPER DOG TARP KIT FOR 8' STEEL		191.00	191.00
6	LABOR			85.00	510.00

JAMES OWEN

18511

THANK YOU FOR YOUR BUSINESS!

A finance charge of 1.5% (18% annually) will be added to all past due amounts.

Total	\$4,391.00
Payments/Credits	\$0.00
Balance Due	\$4,391.00