



# Invoice

INVOICE DATE	INVOICE NUMBER
01/24/2025	S100275379.001
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	
PAGE NO.	1 of 1

BILL TO:

SHIP TO:

GARRISON-QUINCY WATER DISTRICT  
P O BOX 279  
GARRISON, KY 41141

GARRISON-QUINCY WATER DISTRICT  
218 MURPHYS LANE  
VANCEBURG, KY 41179

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
3374	C2 METER		XXKevin Calhoun	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Annie Corser	ASHLAND IRONTON	NET 30 DAYS	01/24/2025	10/07/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	6" OMNI+ C2 100G AMR 10G PULSE LONG METER W/ STRAINER C6X3XXBG2DXXXSD  01-24-2025 01:25:49 PM S100275379.001   Jeremy Williams	7070.796/ea	7070.80

**GARRISON QUINCY KY-O-HTS WATER**  
PO BOX 279  
GARRISON, KY 41141-0279

Date 2/10/25

Pay to the Order of Citco Water \$ 7070.80

Seven Thousand-Seveny and 80/100 Dollars

**Peoples BANK** 800.374.6123 peoplesbankcorp.com

For S100275379.001

- Mrs. Beckman

Invoice is due by 02/23/2025

Past Due invoices may be subject to 1.50% late charge.  
See Remit-to address change above.

PLEASE BE ADVISED THAT EFFECTIVE APRIL 1, 2021, CITCO Water IS CHANGING OUR POLICY ON ACCEPTING PAYMENTS BY USE OF A CREDIT CARD. PAYMENTS AT TIME OF DELIVERY WILL BE ACCEPTED WITH NO CREDIT CARD FEE. ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5% FEE IN ADDITION TO THE PAYMENT AMOUNT. FOR QUESTIONS, PLEASE CALL 1-800-999-3484.

Subtotal	7070.80
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	7070.80