

Dec 09, 2021 order
Order# 6142103-374788



Sauder Palladia 2-Drawer Lateral File, Split Oak Finish	Qty 1	\$243.77
Sauder Palladia 2-Drawer Lateral File, Split Oak Finish	Qty 1	\$243.77
Sauder Palladia L-Shaped Desk, Split Oak Finish	Qty 1	\$519.99
Sauder Palladia L-Shaped Desk, Split Oak Finish	Qty 1	\$519.99
HON ComforTask 5900 Series Armless Task Office Chair	Qty 1	\$143.00
HON ComforTask 5900 Series Armless Task Office Chair	Qty 1	\$143.00
Advantage Mat Vinyl Lipped Chair Mat for Hard Floor, 36" x 48"	Qty 1	\$30.67
Plixio Memory Foam Lumbar Back Support Pillow and Seat Cushion for Office Chair and Car Seat, Support for Sciatica, Coccyx, Back & Tailbone Pain Relief	Qty 2	\$79.98
Advantage Mat Vinyl Lipped Chair Mat for Hard Floor, 36" x 48"	Qty 1	\$30.67

Subtotal \$1954.84

Taxes \$0.00

Total \$1954.84

Payment method

 Ending in 7377



Rewards Bonus Points Available 7,465

Account Summary

Billing Cycle		06/06/21
Days In Billing Cycle		30
Previous Balance		\$0.00
Purchases	+	1,595.28
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$1,595.28

Credit Summary

Total Credit Line	\$2,250.00
Available Credit Line	\$654.00
Available Cash	\$225.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Important Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE, NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE, AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

PAY ONLINE OR VIEW YOUR ACCOUNT AT:

Account Inquiries



Customer Service: (800) 883-0131
 Report Lost or Stolen Card: (813) 868-2891



Visit us on the web at:
www.MyCardStatement.com



Please send Billing Inquiries and Correspondence to:
 PO BOX 31537 TAMPA, FL 33631-3537

Payment Summary

NEW BALANCE	\$1,595.28
MINIMUM PAYMENT	\$48.00
PAYMENT DUE DATE	07/01/2021

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
05/14/21	05/16/21	5734	24692161134100746924356	Intuit *Payroll 833-830-9255 CA <i>620.54</i>	\$381.60 *
05/21/21	05/23/21	5818	24204291141000374957347	Microsoft 425-6816830 WA	\$211.99
05/22/21	05/23/21	5734	24692161142100694198367	Intuit *QuickBooks 833-830-9255 CA <i>620.54</i>	\$953.99

Transaction date 05/14/21
 Intuit Payroll Annual / Recurring charge / subscription
 \$ 381.60

May 21, 2021 | Order number 6582453934



Windows 10 Pro
\$199.99

Completed

Total \$211.99

Paid with Visa **0554

Hide details ^

Billing details

Subtotal	\$199.99
Tax	\$12.00

Total	\$211.99
Paid with	Visa **0554

Related links: [Print order](#) [Order help](#)

ORDER NUMBER

100102126792331

ORDER TOTAL

\$953.99

Order Date

5/21/2021

DESCRIPTION	AMOUNT
▼ Intuit Quickbooks (Pro Download 3 2021)	
Intuit Quickbooks	
Price (One time)	\$899.99
TOTAL TAX	\$54.00
ORDER GRAND TOTAL	\$953.99

[Privacy](#)

Your Dell Order Has Been Received | Dell Purchase ID: 2008306847980

From: Sophia_Post@Dell.com (sophia_post@dell.com)

To: ucwdgarysheffer@yahoo.com

Cc: sophia_post@dell.com

Date: Tuesday, August 31, 2021, 01:17 PM CDT



We've received your order!
You should receive an order confirmation soon.

Thank you for choosing Dell!

[View Order Details](#)

Dell Purchase ID:	2008306847980
Purchased On:	Aug. 31, 2021
Total (USD):	\$1,914.45

Company Name:	UNION COUNTY WATER DISTRICT
Customer Name:	GARY SHEFFER
Customer Number:	137008812

Sales Representative:	Sophia Post
Email:	Sophia_Post@Dell.com
Telephone Number:	(800) 456-3355, 6182800

Bill To:
GARY SHEFFER
UNION COUNTY WATER
DISTRICT
409 N COURT ST
MORGANFIELD, KY. 42437-1463
(270) 389-3868

Payment Method	Amount
Credit Card	\$1,914.45

Price Summary

Qty	Unit Price	Subtotal
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Dell 27 Monitor - P2722H, 68.6cm (27")	1	\$319.99	\$319.99
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Subtotal:	\$1,806.07
Shipping &/or Handling:	\$0.00
Estimated Tax:	\$108.38

Total:	\$1,914.45
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Please see the attached PDF for the multiple shipping locations.

Need Help?



We're here to answer any of your Order Support questions. Contact Us.

CONNECT WITH DELL:



Please do not reply to this email as it's auto-generated.

Important Notices:

Unless you have a separate written agreement that specifically applies to this order, your order is subject to Dell's Terms of Sale, or, for cloud/as-a-Service offerings, the applicable cloud terms of service available at www.dell.com/offeringspecific/terms. Consumers: these terms include a binding consumer arbitration provision. Dell reserves the right to cancel this order in the event of pricing or other errors.

All tax quoted by Dell is estimated; final taxes will be listed on the invoice.

You should only provide personal data to Dell where strictly required. Where Dell needs to process your personal data in order to fulfill your order, Dell shall only do this in accordance with its legal obligations and in line with the Dell Privacy Statement.

Customer agrees to accept delivery of its order within a reasonable amount of time from when the order is shipped. Dell is not responsible for carrier delays, weather, natural disasters or other unforeseeable issues that may impact the delivery of your order after it ships.

Legal Disclaimers: Please note that Dell cannot be responsible for pricing or other errors and reserves the right to cancel any orders arising from such errors. The amount of tax and shipping added to your order depends on where you have asked for the product to be shipped as well as on which products and/or services you've chosen to purchase. All tax quoted above is estimated; final taxes will be listed on the invoice.

Consumers: Your order is subject to Dell's Consumer Terms of Sale (the terms include a binding arbitration provision).

Other Customers: Unless you have a separate written agreement that specifically applies to this order, your order is subject to the following agreements, each of which is available in hardcopy from Dell at your request:

If this purchase is for your internal use only: Dell's Commercial Terms of Sale, which incorporate Dell's U.S Return Policy and Warranty. If this purchase is intended for resale: Dell's Reseller Terms of Sale. If this purchase includes services: Dell's service contracts, in addition to Dell's Terms of Sale. If this purchase includes software: your use of the software is subject to Dell license agreements), in addition to Dell's Terms of Sale. You acknowledge having read and agree to be bound by the foregoing applicable terms. Any terms and conditions in your purchase order or any other correspondence that are in addition to, inconsistent or in contact with, the foregoing applicable terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms. If you are a department, agency, division, or office or any distinct, state, country or municipal government within the United States, if any portion of the foregoing terms and conditions (or any terms referenced therein) is prohibited by applicable law, such portion shall not apply to you.

Customer agrees to accept delivery of its order within a reasonable amount of time from when the order is shipped.

Dell Marketing LP. U.S. only. Dell Marketing LP. is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682

* THIS TRANSACTION WAS PAID w/ GARY Sheffer personal credit card & reimbursed to him by WATER District.

credit card limit wouldn't

G & C SUPPLY CO., Inc.

INVOICE

WATER, SEWER & GAS DIVISION
SIGNS & SAFETY DIVISION

P.O. Drawer 459
Atwood, TN 38220
(731)662-7193 or (800)238-3836
Fax: (731)662-7219

INVOICE	
6806359	
Invoice Date	Page
1/29/2021 13:40:50	1 of 1
ORDER NUMBER	
1842618	

Bill To:
UNION COUNTY WATER DIST.
PO BOX 146
MORGANFIELD, KY 42437

Ship To:
UNION COUNTY WATER DIST.
407 NORTH COURT ** NO FRT **
CALL 24 HOUR PRIOR & 2HR PRIOR
MORGANFIELD, KY 42437

Customer ID: 1732

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	2/28/2021	2/28/2021	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
1/22/2021 09:35:50	3857604	Jeff Wallace	TCOULTER

Quantities			Status Key	Item ID Item Description	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production				

Carrier: OUR TRUCK W/OTHER Tracking #: HUDGINS 01-27-21

6	6	0		FRATCO-1824 18 X 24 ROUND CORRUGATED METER BOX WITH NOTCHES	EA	31.0000	186.00
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Total Lines: 1

SUB-TOTAL: 186.00
TAX: 0.00
AMOUNT DUE: 186.00

Thank You! We Really Appreciate Your Business! FED. I. D. 620912993

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G & C SUPPLY CO., Inc.

INVOICE

WATER, SEWER & GAS DIVISION
SIGNS & SAFETY DIVISION

P.O. Drawer 459
Atwood, TN 38220
(731)662-7193 or (800)238-3836
Fax: (731)662-7219

INVOICE	
6806358	
Invoice Date	Page
1/29/2021 13:40:29	1 of 1
ORDER NUMBER	
1842741	

Bill To:

UNION COUNTY WATER DIST.
PO BOX 146
MORGANFIELD, KY 42437

Ship To:

UNION COUNTY WATER DIST.
407 NORTH COURT ** NO FRT **
CALL 24 HOUR PRIOR & 2HR PRIOR
MORGANFIELD, KY 42437

Customer ID: 1732

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	2/28/2021	2/28/2021	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
1/25/2021 08:17:15	3857766	Jeff Wallace	TCOULTER

Quantities			Status Key	Item ID	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production	Item Description			

Carrier: OUR TRUCK

Tracking #: HUDGINS 01-27-21

5	5	0		2000-0563-260	EA	179.1200	895.60
				4 HYMAX COUPLING			
				4.25 - 5.00 LOW RANGE - 4.92 - 5.63 HIGH RANGE			

Total Lines: 1

SUB-TOTAL: 895.60

TAX: 0.00

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AMOUNT DUE: 895.60

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~~Hold~~



SUPPLY CO., Inc.

INVOICE

WATER, SEWER & GAS DIVISION
SIGNS & SAFETY DIVISION

P.O. Drawer 459
Atwood, TN 38220
(731)662-7193 or (800)238-3836
Fax: (731)662-7219

INVOICE	
6827215	
Invoice Date	Page
7/26/2021 14:14:36	1 of 1
ORDER NUMBER	
1866395	

****DIRECT SHIPMENT****

Bill To:
UNION COUNTY WATER DIST.
PO BOX 146
MORGANFIELD, KY 42437

Ship To:
UNION COUNTY WATER DIST.
407 NORTH COURT ** NO FRT **
CALL 24 HOUR PRIOR & 2HR PRIOR
MORGANFIELD, KY 42437

Customer ID: 1732

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	8/25/2021	8/25/2021	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/20/2021 09:03:56	3882626	Jeff Wallace	RLATCH

Quantities			Status Key	Item ID Item Description	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production				

Carrier: DIRECT

Tracking #:

2	2	0		957NRS-4 4" WATTS RED PRESSURE BACKFLOW PREVENTER STAINLESS STEEL BODY-FLG END	EA	1,610.5800	3,221.16
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Total Lines: 1

SUB-TOTAL: 3,221.16

TAX: 0.00

AMOUNT DUE: 3,221.16

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620.61

G & C SUPPLY CO., Inc.

INVOICE

WATER, SEWER & GAS DIVISION
SIGNS & SAFETY DIVISION

P.O. Drawer 459
Atwood, TN 38220
(731)662-7193 or (800)238-3836
Fax: (731)662-7219

INVOICE	
6827418	
Invoice Date	Page
7/27/2021 13:02:23	1 of 1
ORDER NUMBER	
1866395	

Bill To:
UNION COUNTY WATER DIST.
PO BOX 146
MORGANFIELD, KY 42437

Ship To:
UNION COUNTY WATER DIST.
407 NORTH COURT ** NO FRT **
CALL 24 HOUR PRIOR & 2HR PRIOR
MORGANFIELD, KY 42437

Customer ID: 1732

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	8/26/2021	8/26/2021	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/20/2021 09:03:56	3881805	Jeff Wallace	RLATCH

Quantities			Status Key	Item ID	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production	Item Description			

Carrier: OUR TRUCK W/OTHER Tracking #: HUDGINS 7-21-21

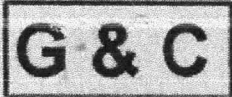
2	2	0		C87-77-NL	EA	103.0500	206.10
				2 FORD MALE ADAPTER			
				MIPT X PJPVC **NO LEAD**			

Total Lines: 1

SUB-TOTAL: 206.10
TAX: 0.00
AMOUNT DUE: 206.10

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SUPPLY CO., Inc.

INVOICE

WATER, SEWER & GAS DIVISION
SIGNS & SAFETY DIVISION

P.O. Drawer 459
Atwood, TN 38220
(731)662-7193 or (800)238-3836
Fax: (731)662-7219

INVOICE	
6827417	
Invoice Date	Page
7/27/2021 13:02:04	1 of 1
ORDER NUMBER	
1866395	

Bill To:

UNION COUNTY WATER DIST.
PO BOX 146
MORGANFIELD, KY 42437

Ship To:

UNION COUNTY WATER DIST.
407 NORTH COURT ** NO FRT **
CALL 24 HOUR PRIOR & 2HR PRIOR
MORGANFIELD, KY 42437

Customer ID: 1732

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	8/26/2021	8/26/2021	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/20/2021 09:03:56	3881662	Jeff Wallace	RLATCH

Quantities			Status Key	Item ID Item Description	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production				

Carrier: OUR TRUCK W/OTHER

Tracking #: HUDGINS 7-21-21

1	1	0		919QT-2-NL 2 WATTS REDUCED PRESSURE BACKFLOW PREVENTOR **NO LEAD**	EA	626.4900	626.49
2	2	0		ALPHA-FC-4.90 4 ALPHA RESTRAINT FLANGED COUP. ADAPTER	EA	189.3900	378.78

Total Lines: 2

SUB-TOTAL: 1,005.27

TAX: 0.00

AMOUNT DUE: 1,005.27

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620.61



SUPPLY CO., Inc.

INVOICE

WATER, SEWER & GAS DIVISION
SIGNS & SAFETY DIVISION

P.O. Drawer 459
Atwood, TN 38220
(731)662-7193 or (800)238-3836
Fax: (731)662-7219

INVOICE	
6827416	
Invoice Date	Page
7/27/2021 13:01:42	1 of 1
ORDER NUMBER	
1866022	

Bill To:

UNION COUNTY WATER DIST.
PO BOX 146
MORGANFIELD, KY 42437

Ship To:

UNION COUNTY WATER DIST.
407 NORTH COURT ** NO FRT **
CALL 24 HOUR PRIOR & 2HR PRIOR
MORGANFIELD, KY 42437

Customer ID: 1732

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	8/26/2021	8/26/2021	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/15/2021 11:08:21	3881167	Jeff Wallace	TCOULTER

Quantities			Status Key	Item ID	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production	Item Description			

Carrier: OUR TRUCK

Tracking #: HUDGINS 7-21-21

12	12	0		CSS1-33-NL 3/4 FORD D.P. FEMALE SWIVEL **NO LEAD**	EA	5.9500	71.40
12	12	0		CSUN-3 3/4 FORD D.P. UNION NUT ONLY	EA	4.6800	56.16

Total Lines: 2

SUB-TOTAL: 127.56

TAX: 0.00

AMOUNT DUE: 127.56

Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993

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G & C**SUPPLY CO., Inc.**WATER, SEWER & GAS DIVISION
SIGNS & SAFETY DIVISIONP.O. Drawer 459
Atwood, TN 38220
(731)662-7193 or (800)238-3836
Fax: (731)662-7219**INVOICE**

INVOICE	
6826306	
Invoice Date	Page
7/19/2021 08:14:25	1 of 1
ORDER NUMBER	
1865552	

Bill To:UNION COUNTY WATER DIST.
PO BOX 146
MORGANFIELD, KY 42437**Ship To:**UNION COUNTY WATER DIST.
407 NORTH COURT ** NO FRT **
CALL 24 HOUR PRIOR & 2HR PRIOR
MORGANFIELD, KY 42437

Customer ID: 1732

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	8/18/2021	8/18/2021	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/13/2021 11:18:55	3880867	Jeff Wallace	TCOULTER

Quantities			Status Key	Item ID Item Description	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production				

Carrier: UPS GROUND

Tracking #: 1ZX373190364950991

2	2	0		2000-0563-260	EA	179.1200	358.24
				4 HYMAX COUPLING			
				4.25 - 5.00 LOW RANGE - 4.92 - 5.63 HIGH RANGE			

Total Lines: 1

SUB-TOTAL: 358.24**TAX:** 0.00**AMOUNT DUE:** 358.24

Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993

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620,61

Moss McGraw Environmental Lab, Inc.

P.O. Box 915
503A 5th Street
Henderson, KY 42419

Invoice

Date	Invoice #
3/17/2021	19190

Bill To
Union County Water District Gary Sheffer P.O.Box 146 Morganfield, KY 42437

PAID

MAR 24 2021
UNION CO.
WATER DISTRICT
020.022

CK #
8337

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Special Samples Sample Date: 02/04/2021 First QTR. THM'S & HAA's		
5	Total Trihalomethanes	67.00	335.00
5	HAA5	190.00	950.00
11	BAC-T	25.00	275.00

Thank you for your business

Total

\$1,560.00

Moss McGraw Environmental Lab, Inc.

Invoice

P.O. Box 915
503A 5th Street
Henderson, KY 42419

Date	Invoice #
6/1/2021	19250

Bill To
Union County Water District Gary Sheffer P.O.Box 146 Morganfield, KY 42437

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Special Samples Sample Date: 05/06/2021 Second QTR. THM'S & HAA's		
5	Total Trihalomethanes	67.00	335.00
5	HAA5	190.00	950.00
7	BAC-T	25.00	175.00

620.62
PAID
 JUN 07 2021
 UNION CO
 WATER DISTRICT
 OK + 8499

Thank you for your business

Total

\$1,460.00

Moss McGraw Environmental Lab, Inc.

invoice

P.O. Box 915
503A 5th Street
Henderson, KY 42419

Date	Invoice #
7/25/2021	19297

Bill To
Union County Water District Gary Sheffer P.O.Box 146 Morganfield, KY 42437

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Special Samples Sample Date: 05/13/2021 Second QTR. THM'S & HAA's		
5	Total Trihalomethanes	67.00	335.00
5	HAA5	190.00	950.00
11	BAC-T	25.00	275.00

PAID
JUL 30 2021
 UNION CO.
 WATER DISTRICT
620.62 *Ch. # 8604*

Thank you for your business

Total

\$1,560.00

Moss McGraw Environmental Lab, Inc.

Invoice

P.O. Box 915
503A 5th Street
Henderson, KY 42419

Date	Invoice #
10/12/2021	19366

Bill To
Union County Water District Gary Sheffer P.O.Box 146 Morganfield, KY 42437

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Special Samples Sample Date: 08/15/2021 Third QTR. THM'S & HAA's		
5	Total Trihalomethanes	67.00	335.00
5	HAA5	190.00	950.00
16	August & September Billing for Bac-T'S BAC-T	25.00	400.00

PAID
OCT 27 2021
 UNION CO.
 WATER DISTRICT
620.62 *OK # 8764*

Thank you for your business

Total

\$1,685.00

Moss McGraw Environmental Lab, Inc.

Invoice

P.O. Box 915
503A 5th Street
Henderson, KY 42419

Date	Invoice #
12/31/2021	19439

Bill To
Union County Water District Gary Sheffer P.O.Box 146 Morganfield, KY 42437

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	December 2021 Billing		
9	BAC-T	25.00	225.00
6	Total Trihalomethanes	67.00	402.00
6	HAA5	190.00	1,140.00

620.62
PAID
 JAN 27 2022
 UNION CO.
 WATER DISTRICT
 CK # 8983

Thank you for your business

Total

\$1,767.00

**TAPP COMMUNICATIONS CO.
1007 HOMESTEAD TRAIL
HENDERSON, KY 42420
PHONE: 270-836-9077**

TO: Union County Water District
ATTN: Gary Sheffer
Morganfield, KY 42437

FROM: Walter Wolfe
Date: 6/2/21

INVOICE: 6221-1

4/4/20	Made adjustments to water levels	Included
5/1/20	Adjusted levels for the mines	Included
6/25/20	Worked on tank at 141 after it quit Service: 2 hours at \$75 per hour	150.00
7/8/20	Worked on program sitting up for tank work Service: 2 hours at \$75 per hour	150.00
9/31/20	Replaced battery at Waverly Pump station 1 Battery back up power supply Sales Tax Service: 1 hour at \$75 per hour Total	50.00 Exempt <u>75.00</u> 125.00
12/8/20	Telemetry for City Pump Station. Found there was no power and the battery power backup supply had failed. Service: 1 hour at \$75 per hour	75.00
12/8/20	Buck Track intermittently not working. Intermittent power supply was the problem. Temporally fixed until a new power supply is available. Service: 1 hour at \$75 per hour	75.00
12/11/20	No communication from Dekovan. Installed a battery backup power supply in case it's needed for parts or use. 1 Battery back up power supply Sales tax Service: 1 hour at \$75 per hour Total	50.00 Exempt <u>75.00</u> 125.00
12/14/20	Went back to Buck Track and installed a new battery back up power supply. 1 Battery back up power supply Sales tax Service: 1 hour at \$75 per hour Total	50.00 Exempt <u>75.00</u> 125.00
2/19/21	Flournory not working. Intermittent switching. Battery back up power supply was intermittent. Replaced power supply. 1 Battery back up power supply Sales tax Service: 2 hours at \$75 per hour Total	50.00 Exempt <u>150.00</u> 200.00

PAID

JUN 03 2021

270-836-9077

TO: Union County Water District

FROM: Tapp Communications Co.

3/15/21, Blueberry Hill and Sturgis Valve Station:
3/16/21 Installed 2-way radios and antenna with custom timers
to indicate when the Sturgis valve was opened.

Sturgis Valve Station

2 FM walkie talkies	98.00	196.00
1 Weatherproof enclosure		35.00
2 DC power supplies at Sturgis	10.00	20.00
1 Timer control board		20.00
1 Unity gain UHF antenna and cable		25.00
1 Extension cord		15.00
Blueberry Hill Control		
1 ¼ wave antenna, cable, and connector		20.00
1 power supply		15.00
1 timer circuit board		<u>20.00</u>
Parts Total		366.00
Sales Tax		Exempt
Installed radios and antennas programmed to Blueberry Hill telemetry page		
Service: 5 hours at \$75 per hour		<u>375.00</u>
Total		741.00
4/8/21 Raleigh Road system wasn't being used but kept system working For spares. Picked up radio for testing		Included
4/9/21 When cows were turned into the field at Raleigh Rd. they chewed on the antenna cable. Repaired cable		
Service: 1 hour at \$75 per hour		75.00
4/12/21 Blueberry Hill system quit working after there was a chlorine leak at the pump station. Found 2 corroded wires that were intermittent and caused the transducer not to work. 70 mile trip.		
Service: 4 hours at \$75 per hour		300.00
5/4/21 Disabled Raleigh Rd. telemetry that was not being used.		
Service: 1 hour at \$75 per hour		75.00
5/20/21 evening Flourmory pump station wouldn't stay on. Found a corroded fuse. Power control relay possible problem in generator that provides power. Will check later.		
Service: 3 hours at \$75 per hour.		225.00
TOTAL		2441.00



ELECTRIC MOTORS, INC.
Henderson, KY

Electric Motors Inc

3057B Ohio Dr
Henderson, KY 42420
Phone: (270)-826-4867
Email: sales@electricmotorsinc.com

Invoice

Invoice No.:	0005795
Invoice Date:	11/18/21
Page:	1

Sold To:	Customer Number: UNI105 UNION COUNTY WATER DISTRICT 409 NORTH COURT STREET P.O. BOX 146 MORGANFIELD, KY 42437	Ship To:	Ship To Number: UNION COUNTY WATER DISTRICT 409 NORTH COURT STREET P.O. BOX 146 MORGANFIELD, KY 42437
-----------------	--	-----------------	--

Order	Order Date	Sales Code	Ship Date	Ship Via	Terms
J001657	10/21/21	500	11/02/21		NET 30 DAYS

Customer PO	FLORNOY	PO Release	GARY	Misc Number	
--------------------	---------	-------------------	------	--------------------	--

Order	Ship	B/O	Item #	Description	Unit Price	Extension
				Nameplate Data: HP:20, RPM:3535, MODEL:5K254JD121, MFG:G.E., S/N:WDK8A047D50, FRAME:254JM, VOLTS:230/460, AMPS:49.6/24.8, RECD WITH:IMPELLER Special Instructions: REMOVE IMPELLER, SEAL. DIS- ASSEMBLE AND REMOVE BRGS AND SLEEVE. CLEAN,INSTALL NEW BRGS & SLEEVE, TEST. INSTALL SEAL AND IMPELLER. PAINT. LABOR MATERIALS Returned Items Subject To 15% Restocking Charge. Return Authorization Required. Please Phone Our Customer Service Dept. For Details.		600.00 585.80
PAID NOV 23 2021 UNION CO. WATER DISTRICT <i>62068</i> <i>0628 8805</i>						

Sub Total	1,185.80
Discount	.00
Tax	.00
Freight	.00
Total	1,185.80

HENSHAW'S SERVICES
4100 US HWY 60 E
MORGANFIELD KY 42437
270-952-2324

9322

INVOICE

Customer

Name UNION COUNTY WATER DISTRICT
Address 409 N CT ST
City MORGANFIELD State KY ZIP 42437
Phone 270-389-3868

Misc

Date 11/1/2021
P.O..
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	FILL CRACK WITH HOT RUBBER	\$ 1,930.00	\$ 1,930.00
1	SEAL ASPHALT PARKING LOT	\$ 1,400.00	\$ 1,400.00

PAID
NOV 08 2021
UNION CO.
WATER DISTRICT
620.66
OK # 1520

SubTotal \$ 3,330.00
Labor

Tax Rate(s)

TOTAL \$ 3,330.00

Payment

Select One...

Comments THANKS
Name KEITH HENSHAW
CC #
Expires

Office Use Only

We appreciate your business

INVOICE SUMMARY

UNION COUNTY WATER DIST.

Customer No.: UCWD

Invoice No. 772770		Date 11/01/21	P.O.		
Qty	Item No.	Description	List	Price	Extended
1.00	R13MINI	* R13 3-5/8 X 15 X 32 40 SQFT/ROLL	\$18.88	18.88	\$18.88
1	301179	* 14 OZ SPRAY ADHESIVE	\$10.99	10.99	\$10.99
1	629774	* 16CT 55GAL CONTRACTR BAG	\$17.49	17.49	\$17.49
Non Taxable SubTot					47.36
Taxable SubTotal					0.00
Sales Tax					0.00
Invoice Total					47.36

R. Hutchins
By: ROB

Invoice No. 772776		Date 11/01/21	P.O.		
Qty	Item No.	Description	List	Price	Extended
2	405256	* 1.87"X60YD PRO DUCT TAPE	\$8.79	8.79	\$17.58
Non Taxable SubTot					17.58
Taxable SubTotal					0.00
Sales Tax					0.00
Invoice Total					17.58

R. Hutchins
By: ROB

Invoice No. 773694		Date 11/04/21	P.O.		
Qty	Item No.	Description	List	Price	Extended
3	MH	* MISC HILLMAN FASTENERS	\$1.50	1.50	\$4.50
Non Taxable SubTot					4.50
Taxable SubTotal					0.00
Sales Tax					0.00
Invoice Total					4.50

R. Hutchins
By: ROB

Invoice No. 773733		Date 11/04/21	P.O.		
Qty	Item No.	Description	List	Price	Extended
5	502129	* 3/4"X20' ELECTRICAL TAPE	\$1.19	1.19	\$5.95

INVOICE SUMMARY

UNION COUNTY WATER DIST.

Customer No.: UCWD

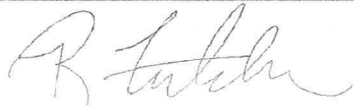


By: ROB

Non Taxable SubTot	5.95
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	5.95

Invoice No. **773778** Date 11/04/21 P.O.

Qty	Item No.	Description	List	Price	Extended
4	MH	* MISC HILLMAN FASTENERS	\$0.40	0.40	\$1.60

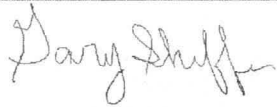


By: ROB

Non Taxable SubTot	1.60
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	1.60

Invoice No. **774255** Date 11/06/21 P.O.

Qty	Item No.	Description	List	Price	Extended
1	422290	* 2X1 GALV COUPLING	\$10.29	10.29	\$10.29
1	436843	* 2X7-1/2 PVC COUPLING	\$13.99	13.99	\$13.99
1	434736	* 2X1 PVC SPXFIP BUSHING	\$4.49	4.49	\$4.49
1	436816	* 1X5-1/2 PVC COUPLING	\$6.99	6.99	\$6.99
1	416371	* 1X6 RED BRASS NIPPLE	\$22.99	22.99	\$22.99



By: GARY SHEFFER

Non Taxable SubTot	58.75
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	58.75

Invoice No. **775805** Date 11/15/21 P.O. WATER...

Qty	Item No.	Description	List	Price	Extended
57	200801009	** 12"X24" PEBBLE VINYL TILE 20MIL SHAW 15.83SQFT (No Payment Discoun	\$67.91	67.91	\$3,870.87

By: GARY SHEFFER

Non Taxable SubTot	3,870.87
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	3,870.87

INVOICE SUMMARY

UNION COUNTY WATER DIST.
Customer No.: UCWD

Invoice No.	775845	Date	11/16/21	P.O.	FLOORING	
Qty	Item No.	Description	List	Price	Extended	
1	SUE	* 42"X250' SYNTHETIC FELT RHINO	\$66.88	66.88	\$66.88	
					Non Taxable SubTot	66.88
					Taxable SubTotal	0.00
					Sales Tax	0.00
					Invoice Total	66.88

By: GARY SHEFFER

Invoice No.	775959	Date	11/16/21	P.O.		
Qty	Item No.	Description	List	Price	Extended	
2	8168015	* POWERZONE SURGE 8/OUTLT 3600J ST	\$49.99	49.99	\$99.98	
1	536830	** 6-OUTLET POWER STRIP (No Payment Discount)	\$15.99	14.99	\$14.99	
					Non Taxable SubTot	114.97
					Taxable SubTotal	0.00
					Sales Tax	0.00
					Invoice Total	114.97

Gary Sheffer
By: GARY SHEFFER

Invoice No.	776019	Date	11/16/21	P.O.	MAX BELT	
Qty	Item No.	Description	List	Price	Extended	
2	434450	* WAX EXTENDER KIT	\$8.99	8.99	\$17.98	
					Non Taxable SubTot	17.98
					Taxable SubTotal	0.00
					Sales Tax	0.00
					Invoice Total	17.98

By: ROB

Invoice No.	776251	Date	11/17/21	P.O.	OFFICE
Qty	Item No.	Description	List	Price	Extended
1	401428	* 1.28 ADA TOILET EXPRESS	\$154.99	154.99	\$154.99
2	200801009	** 12"X24" PEBBLE VINYL TILE 20MIL SHAW 15.83SQFT (No Payment Discoun	\$67.91	67.91	\$135.82

INVOICE SUMMARY

UNION COUNTY WATER DIST.
Customer No.: UCWD

Barry D

By: GARY SHEFFER

Non Taxable SubTot	290.81
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	290.81

Invoice No. **776334** Date 11/18/21 P.O. OFFICE

Qty	Item No.	Description	List	Price	Extended
1	442426	* 3/8ODX7/8BCX16 CONNECTOR	\$8.19	8.19	\$8.19

one Bel

By: bob UCWD

Non Taxable SubTot	8.19
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	8.19

Invoice No. **776719** Date 11/19/21 P.O. FLOOR TRIMS

Qty	Item No.	Description	List	Price	Extended
15	MH	* MISC HILLMAN FASTENERS	\$0.15	0.15	\$2.25
1	172480	* 1/4X48 HARDWOOD DOWEL	\$1.89	1.89	\$1.89
1	SOF	** UPS FEE(SO:84900) (PO:4695) (No Payment Discount)	\$14.75	14.75	\$14.75
2	SOF	** PEBBLE T-MOLD 94"(SO:84900) (PO:4695) (No Payment Discount)	\$43.88	43.88	\$87.76

By: MAX BELT

Non Taxable SubTot	106.65
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	106.65

Invoice No. **777123** Date 11/22/21 P.O.

Qty	Item No.	Description	List	Price	Extended
3	KEY	* SINGLE CUT KEY	\$1.99	1.99	\$5.97

Derrick Bold

By: DERRICK BOLDS

Non Taxable SubTot	5.97
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	5.97

WINDOW SHOPPING

Windows / Doors

8002 Lincoln Avenue
 Evansville, IN 47715
 812-214-5224

WHOLESALE & RETAIL WINDOW CONTRACT

For Office Use Only

INV#	
PREV. INV#	
PREV. LEAD	Y N

To Union County Water District
 Address 409 N Court St.
 City Morganfield State Ky Zip 42437

Date 9/17/21
 Home Phone (270) 389-3868
 Cell/Other _____

WINDOW SHOPPING AGREES TO MEASURE, FURNISH, & INSTALL THE FOLLOWING CUSTOM MADE WINDOWS FOR THE AMOUNT STIPULATED BELOW:

All Window Shopping windows will have fusion welded corners on all sashes and the main frame.

- OTHER _____
 SINGLE HUNG
 FUSION
 SOLSTICE
 ULTRA

QUANTITY		OBSCURE GLASS LOCATION: _____ <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	QUANTITY		PVC or G8 COIL TRIM COLOR <u>White</u>	TEMPERED GLASS LOCATION: _____ <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
WITHOUT GRIDS	GRIDS & STYLE		WITHOUT GRIDS	GRIDS & STYLE		
		DOUBLE HUNG (HALF-SCREEN) <input type="checkbox"/> Full Screen			CASEMENT (FULL-SCREEN)	
		2 LITE SLIDER (HALF-SCREEN) <input type="checkbox"/> Full Screen			BAY WITH PICTURE WINDOW <input type="checkbox"/> 3 LITE <input type="checkbox"/> 4 LITE <input type="checkbox"/> 4 LITE ALL OUTSIDE LITE ARE TO BE DOUBLE HUNG AND THE CENTER UNIT WILL BE PICTURE WINDOW	
		3 LITE SLIDER PICTURE WINDOW (TWO SCREENS) <input type="checkbox"/> EQUAL LITE			BOW WINDOW THE TWO OUTSIDE FLANKING LITES WILL BE CASEMENTS WITH FULL SCREENS. ALL OTHER UNITS WILL BE FIXED.	
<u>2</u>		PICTURE WINDOW (NO SCREEN)		N A	GARDEN WINDOW WITH CASEMENT END-EVENTS	
		HOPPER TILT BASEMENT WINDOW (FULL SCREEN)			AWNING (FULL SCREEN)	

- SHAPED WINDOWS
- HALF ROUND
 EYEBROW
 TRAP
 OTHER (Draw in Space)

- GRID STYLES CONTOUR RECTANGLE (not available in Fusion)
- COLONIAL
 DIAMOND
 PRAIRIE
 OPEN PRAIRIE

- GLASS OPTIONS
- DOUBLE SOFT COAT LOW E
 TRIPLE SOFT COAT LOW E

- WINDOW COLOR
- Interior
- WHITE
 BEIGE
 CUSTOM: _____
- Exterior
- WHITE
 BEIGE
 CUSTOM: _____

Customer agrees to participate in Window Shopping's yard sign program for 45 days after installation.

TOTAL NUMBER OF WINDOWS ON THE ORDER 3

Comments INCLUDES ALL DISCOUNTS + INCENTIVES / INCLUDES LIFETIME WARRANTY ON MATERIAL, LABOR + SEAL FAILURE 5 YEAR BROKEN GLASS WARRANTY

SHOPPING

Windows / Doors

8002 LINCOLN AVENUE
 Evansville, IN 47715
 812-214-5224

WINDOW CONTRACT

For Office Use Only

INV#	
PREV. INV#	
PREV. LEAD	Y




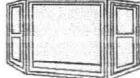

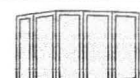
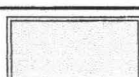
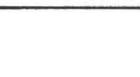
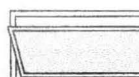
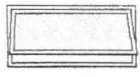
To Union County Water District
 Address 409 N Court St
 City Morganfield State Ky Zip 42437

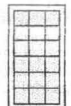

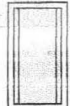
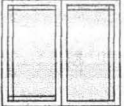
Date 9/17/21
 Home Phone (270) 389-3868
 Cell/Other _____

WINDOW SHOPPING AGREES TO MEASURE, FURNISH, & INSTALL THE FOLLOWING CUSTOM MADE WINDOWS FOR THE AMOUNT STIPULATED BELOW:

All Window Shopping windows will have fusion welded corners on all sashes and the main frame.

- OTHER _____ SINGLE HUNG FUSION SOLSTICE ULTRA

QUANTITY		OBSOLETE GLASS <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	QUANTITY		PVC or G8 COIL TRIM COLOR <u>White</u>	TEMPERED GLASS <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
WITHOUT GRIDS	GRIDS & STYLE		WITHOUT GRIDS	GRIDS & STYLE		
		 DOUBLE HUNG (HALF-SCREEN) <input type="checkbox"/> Full Screen			 CASEMENT (FULL-SCREEN)	
1		 2 LITE SLIDER (HALF-SCREEN) <input type="checkbox"/> Full Screen			 BAY WITH PICTURE WINDOW <input type="checkbox"/> 3 LITE <input type="checkbox"/> 4 LITE <input type="checkbox"/> 4 LITE ALL OUTSIDE LITE ARE TO BE DOUBLE HUNG AND THE CENTER UNIT WILL BE PICTURE WINDOW	
		 3 LITE SLIDER PICTURE WINDOW (TWO SCREENS) <input type="checkbox"/> EQUAL LITE			 BOW WINDOW THE TWO OUTSIDE FLANKING LITES WILL BE CASEMENTS WITH FULL SCREENS. ALL OTHER UNITS WILL BE FIXED.	
2		 PICTURE WINDOW (NO SCREEN)		N A	 GARDEN WINDOW WITH CASEMENT END-EVENTS	
		 HOPPER TILT BASEMENT WINDOW (FULL SCREEN)			 AWNING (FULL SCREEN)	
		SHAPED WINDOWS <input type="checkbox"/> HALF ROUND <input type="checkbox"/> EYEBROW <input type="checkbox"/> TRAP <input type="checkbox"/> OTHER (Draw in Space)				

GRID STYLES <input type="checkbox"/> CONTOUR <input type="checkbox"/> RECTANGLE (not available in Fusion)  <input type="checkbox"/> COLONIAL  <input type="checkbox"/> DIAMOND  <input type="checkbox"/> PRAIRIE  <input type="checkbox"/> OPEN PRAIRIE	GLASS OPTIONS <input checked="" type="checkbox"/> DOUBLE SOFT COAT LOW E <input checked="" type="checkbox"/> TRIPLE SOFT COAT LOW E	WINDOW COLOR Interior <input checked="" type="checkbox"/> WHITE <input type="checkbox"/> BEIGE CUSTOM: _____ Exterior <input checked="" type="checkbox"/> WHITE <input type="checkbox"/> BEIGE CUSTOM: _____
--	--	---

Customer agrees to participate in Window Shopping's yard sign program for 45 days after installation.

TOTAL NUMBER OF WINDOWS ON THE ORDER 3

Comments INCLUDES ALL DISCOUNTS + INCENTIVES / INCLUDES LIFETIME WARRANTY ON MATERIAL, LABOR + SEAL FAILURE 5 YEAR BROKEN GLASS WARRANTY.

TWO YEARS FREE IN HOME SERVICE.
 There is a standard \$75 service-trip charge (which may vary based on inflation and distance) after two years following installation.

BUYER'S RIGHT TO CANCEL Total Investment \$ 2240

To Union County Water District
 Address 409 NCourt St
 City Morganfield State Ky Zip 42437

Date 9/17/21
 Home Phone (270) 389-3868
 Cell/Other _____

INV#	
PREV. INV#	
PREV. LEAD	Y

WINDOW SHOPPING AGREES TO MEASURE, FURNISH, & INSTALL THE FOLLOWING CUSTOM MADE WINDOWS FOR THE AMOUNT STIPULATED BELOW:

All Window Shopping windows will have fusion welded corners on all sashes and the main frame.
 OTHER _____ SINGLE HUNG _____ FUSION _____ SOLSTICE _____ ULTRA _____

QUANTITY		OBSCURE GLASS	LOCATION:	QUANTITY	PVC or G8 COIL TRIM	TEMPERED GLASS
WITHOUT GRIDS	GRIDS & STYLE	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		WITHOUT GRIDS	COLOR	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
			DOUBLE HUNG (HALF-SCREEN) <input type="checkbox"/> Full Screen		CASEMENT (FULL-SCREEN)	
1			2 LITE SLIDER (HALF-SCREEN) <input type="checkbox"/> Full Screen		BAY WITH PICTURE WINDOW <input type="checkbox"/> 3 LITE <input type="checkbox"/> 4 LITE <input type="checkbox"/> 4 LITE ALL OUTSIDE LITE ARE TO BE DOUBLE HUNG AND THE CENTER UNIT WILL BE PICTURE WINDOW	
			3 LITE SLIDER PICTURE WINDOW (TWO SCREENS) <input type="checkbox"/> EQUAL LITE		BOW WINDOW THE TWO OUTSIDE FLANKING LITES WILL BE CASEMENTS WITH FULL SCREENS. ALL OTHER UNITS WILL BE FIXED.	
2			PICTURE WINDOW (NO SCREEN)	N A		GARDEN WINDOW WITH CASEMENT END-EVENTS
			HOPPER TILT BASEMENT WINDOW (FULL SCREEN)		AWNING (FULL SCREEN)	

SHAPED WINDOWS
 HALF ROUND EYEBROW TRAP OTHER (Draw in Space)

GRID STYLES CONTOUR RECTANGLE (not available in Fusion)

COLONIAL DIAMOND PRAIRIE OPEN PRAIRIE

GLASS OPTIONS
 DOUBLE SOFT COAT LOW E
 TRIPLE SOFT COAT LOW E

WINDOW COLOR
 Interior
 WHITE BEIGE
 CUSTOM: _____

Customer agrees to participate in Window Shopping's yard sign program for 45 days after installation.

TOTAL NUMBER OF WINDOWS ON THE ORDER 3

Exterior
 WHITE BEIGE
 CUSTOM: _____

Comments INCLUDES ALL DISCOUNTS + INCENTIVES / INCLUDES LIFETIME WARRANTY ON MATERIAL, LABOR + SEAL FAILURE 5 YEAR BROKEN GLASS WARRANTY.

TWO YEARS FREE IN HOME SERVICE.
 There is a standard \$75 service-trip charge (which may vary based on inflation and distance) after two years following installation.

BUYER'S RIGHT TO CANCEL
 BUYER MAY CANCEL THIS CONTRACT BY DELIVERING WRITTEN NOTICE TO THE SELLER AT ANY TIME PRIOR TO MIDNIGHT OF THE

Total Investment \$ 2240
 Down Payment \$ 740

Max's Custom Completions, LLC



Commercial/Residential Renovations,
New Construction & More

f maxcustomsllc

270-952-5010

Maxcustoms.llc@gmail.com
6521 SR 56 W Morganfield, KY 42437
after hours: (270) 952-5010

CUSTOMER NAME	PHONE	DATE
U. C. Water		6/8/21

DESCRIPTION	QTY	AMOUNT
Remove Carpet where needed + baseboard		
Install Synthetic felt	915sf	
Remove gfr rd + re-install as needed		
undercut door jambs		
Install Vinyl tile	915sf	
Vendor assist in moving furniture, Cabinets etc...		
If Broken gfr rd pcs need replaced it will be @ material cost.		
labor + Disposal of Job waste	1X	\$2,400.00
ESTIMATE BECOMES CONTRACT WHEN SIGNED AND RETURNED TO MAX'S CUSTOM COMPLETION, LLC (Quote is good for 30 days)		GRAND TOTAL: \$2,400.00

PAID
NOV 19 2021
UNION CO. WATER DISTRICT
620.66
ck # 1522

JOBS GREATER THAN \$500.00 REQUIRES 50% DOWN PAYMENT TO BEGIN WORK.
CASH OR CHECKS MADE PAYABLE TO MAX'S CUSTOM COMPLETIONS, LLC
Unforeseen circumstances or upgrade in materials are charged to customer.