



681 Industrial Blvd
 London KY 40741
 United States
 (606) 864-5074
 Billing@sbs-ky.com

PAID JUN 28 2022
 CK# 0980

Invoice

Date 5/19/2022
 Invoice # INV9259

Terms Net 30
 Due Date 6/18/2022
 PO #
 Billing Schedule

Case #
 Service Completed:

Service Location
 Kirksville Water Association
 297 Michelle Drive
 Richmond KY 40475

Asset

Bill To

Kirksville Water Association
 297 Michelle Drive
 Richmond KY 40475
 United States

Memo: Rough Opening for Drive-In Window

Item	Description	Qty	Rate	Amount
General Installation Package	Rough Opening for Drive-In Window	1		1,500.00
Installation Materials		1	100.00	100.00

Subtotal 1,600.00
Tax Total 6.00
Total Due 1,606.00
Amount Due \$1,606.00

Case Details

Service Technician:



INV9259

MA



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Bill To

Kirksville Water Association
297 Michelle Drive
Richmond KY 40475
United States

Invoice

Date 5/19/2022
Invoice # INV9260

Terms Net 30
Due Date 6/18/2022
PO #
Billing Schedule

Case #
Service Completed:

Service Location
Kirksville Water Association
297 Michelle Drive
Richmond KY 40475

Asset

PAID JUN 28 2022
CK#U98U

Memo: Hamilton 3x5 Level 1 BR Window

Item	Description	Qty	Rate	Amount
3x5 BR Window Package	3x5 Level 1 BR Window, w/ Window Shade	1		3,100.00
General Installation Package		1		1,300.00
Freight / Shipping		1	400.00	400.00

Subtotal 4,800.00
Tax Total 189.00
Total Due 4,989.00
Amount Due \$4,989.00

Case Details

Service Technician:



INV9260

www.sbs-ky.com



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Bill To
 Kirksville Water Association
 297 Michelle Drive
 Richmond KY 40475
 United States

Invoice

Date 5/19/2022
Invoice # INV9262
Terms Net 30
Due Date 6/18/2022
PO #
Billing Schedule

Case #
Service Completed:
Service Location
 Kirksville Water Association
 297 Michelle Drive
 Richmond KY 40475

Asset

PAID JUN 28 2022
 CK# 0986

Memo: Hamilton 400 Deal Drawer

Item	Description	Qty	Rate	Amount
Hamilton Deal Drawer w/ Audio Package	Hamilton 400DD Deal Drawer w/ Audio	1		4,275.00
General Installation Package		1		1,300.00
Freight / Shipping		1	200.00	200.00

Subtotal 5,775.00
Tax Total 247.50
Total Due 6,022.50
Amount Due \$6,022.50

Case Details

Service Technician:



INV9262

MA



681 Industrial Blvd
London KY 40741
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(606) 864-5074
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Invoice

Date 2/22/2022
Invoice # INV7338

Terms Net 30
Due Date 3/24/2022
PO #
Billing Schedule

Case #
Service Completed:

Service Location
Kirkville Water Association
297 Michelle Drive
Richmond KY 40475

Asset

Bill To

Kirkville Water Association
297 Michelle Drive
Richmond KY 40475
United States

Memo: 125SED Payment Box

Item	Description	Qty	Rate	Amount
Hamilton 125-SED Package	Hamilton 125SED Payment Box	1		725.00
General Installation Package		1		300.00
Freight / Shipping		1	75.00	75.00

Subtotal 1,100.00
Tax Total 42.00
Total Due 1,142.00
Amount Due \$1,142.00

PAID MAR 18 2022
CK# 6768

Case Details

Service Technician:



INV7338

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