

PAID JAN 19 2022

CK# 6613

\$277.05

# Rhodus Glass LLC.

## Residential/Commercial Glass Invoice

130 Orchard St. Richmond KY 40475

859-408-7908 859-248-7657

**Email- rhodusglassllc@gmail.com Fax#:859-575-1113**

Bill To:

Job Location:

Customer: Kirksville Water Association

Address:

Phone# 859-661-1799 Aaron Owens

Email:

Description	Date	01-20-2022	Installer	HRS
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<b>1-Install 1/4 Clear Tempered Block Size 55x35 w/2-Pass Thru w/2 Speaker Holes &amp; Covers</b>				
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**Total Cost: \$554.10**

**Pd. CK#6613 \$277.05 1-20-2022**



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**Residential/Commercial Glass Invoice**

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**Email- rhodusglassllc@gmail.com Fax#:859-575-1113**

Bill To:

Job Location:

Customer: Kirksville Water Association

Address:

Phone# 859-661-1799 Aaron Owens

Email:

Description	Date	02-15-2022	Installer	HRS
<i>1-Installed 1/4 Clear Tempered Block Size 55x35 w/2-Pass Thru w/2 Speaker Holes &amp; Covers</i>				

Total Cost: \$554.10

*Pd. CK#6613 \$277.05 1-20-2022*

**Amount Due: \$277.05**

***Pd. CK#6693 \$277.05 02-17-2022***

**Thank you!**