

B

GREEN TAYLOR WATER DISTRICT
KIA 2019
P O BOX 218
GREENSBURG, KY 42743

9001


DATE Oct 13, 2021

PAY TO THE
ORDER OF

Cann-Tech, LLC

1523,750⁰⁰

Twenty three Thousand Seven Hundred Fifty Dollars and ⁰⁰/₁₀₀ DOLLARS (2)

 LIMESTONE
BANK

MEMO final payment - Horsley Project

Jay A. Hall

⑆083903894⑆

2100184726⑆

W. Wayne Anderson

GREEN-TAYLOR WATER DISTRICT - O & M ACCOUNT

010240

Check Date: 10/13/2021 Check Number: 10240

Vendor	448	Cann-Tech, L.L.C.					
<u>Voucher Number</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Discount Taken</u>	<u>Net Amount</u>	
029590	Final Payment	10/13/2021	\$29,249.80	\$29,249.80	\$0.00	\$29,249.80	
	<u>Item Description</u>	2019 Project (#461) 2020 Project (#517)					
					Check Total:	\$29,249.80	