

INVOICE

Commonwealth Central Supply
PO BOX 159
Beech Grove, KY 42322

jdant@commonwealthagservice.com
+1 (270) 273-2026



Bill to

Beech Grove Water District
445 State Route 56N
Calhoun, KY 42327-9597

Invoice details

Invoice no.: 2869
Terms: Due on receipt
Invoice date: 06/16/2025
Due date: 06/16/2025

#	Product or service	Description	Qty	Rate	Amount
1.		131 Hunt Rd			
2.	Services	1 man x1 hour to locate water	1	\$40.00	\$40.00
3.	Services	1 man x 2 hour road bore	2	\$40.00	\$80.00
4.	Services	2 men x 5 hour install road bore	10	\$40.00	\$400.00
5.	Services	excavator	5	\$25.00	\$125.00
				Total	\$645.00

INVOICE

G & C SUPPLY CO., Inc.

WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIES

P.O. Drawer 459 - 1105 State Route 77
Atwood, TN 38220
(731)662-7193 or (800)238-3836

REMIT TO
P. O. Drawer 459
Atwood, TN 38220

INVOICE	
6992883	
Invoice Date	Page
06/27/2025 16:30:36	1 of 1
ORDER NUMBER	
2040926	

Bill To:

BEECH GROVE WATER SYSTEM
445 STATE ROUTE 56 N
CALHOUN, KY 42327

Ship To:

BEECH GROVE WATER SYSTEM
445 STATE ROUTE 56 N
BEECH GROVE, KY 42322

Customer ID: 1036

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	07/27/2025	07/27/2025	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
06/13/2025 16:21:59	4066063	Jeff Wallace	A.MORTON

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

Delivery Instructions: ***CALL DAY BEFORE***

Carrier: OUR TRUCK

Tracking #: KY HOLT 6-25-2025

200	200	0		MUNICIPEX-B-100 3/4" CTS X 100' REHAU MUNICIPEX PIPE	FT	0.9500	190.00
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Total Lines: 1

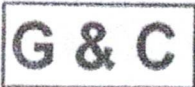
SUB-TOTAL: 190.00

TAX: 0.00

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

AMOUNT DUE: 190.00

To Better Serve You - We Now Accept Visa, MasterCard, American Express, Discover and Debit Cards



SUPPLY CO., Inc.

QUOTATION

WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIES

P.O. Drawer 459 - 1105 State Route 77
Atwood, TN 38220
(731)662-7193 or (800) 238-3836

Order Number	
2035012	
Order Date	Page
04/28/2025 11:45:34	1 of 2

Bill To:
BEECH GROVE WATER SYSTEM
445 STATE ROUTE 56 N
CALHOUN, KY 42327

Ship To:
BEECH GROVE WATER SYSTEM
445 STATE ROUTE 56 N
BEECH GROVE, KY 42322

(270) 273-5738

Our cost for new 3/4" meter parts.

Customer ID: 1036

PO Number			Ship Route	Taker		
			UTLY	BWARD		
Quantities		Status Key	Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Remaining	B = Backorder D = Direct C = Canceled P = Production				

Delivery Instructions: ***CALL DAY BEFORE***

1	1		S70-603 6X3/4CC FORD BRASS SADDLE	EA	72.1800	72.18
1	1		F1000-3-NL 3/4 FORD CORP. STOP PJCTS X CC **NO LEAD**	EA	51.3500	51.35
100	100		MUNICIPEX-B-100 3/4" CTS X 100' REHAU MUNICIPEX PIPE	FT	0.9500	95.00
1	1		VBHH72-7W-44-33-NL 5/8X3/4 FORD COPPERSETTER PJCTS X PJCTS W/L.W. BALL VALVE & DUAL CHECK VALVE 7" TALL **NO LEAD**	EA	255.3500	255.35
1	1		BR343-0523 3/4 X 12 BRASS NIPPLES	EA	18.0000	18.00
1	1		BR1015-18 18 PLASTIC METER BOX KIT	EA	67.0000	67.00
		Level: 1 EA	BR1015-18B	EA		
Qty Per Assembly:	1.0000	1.0	18 PLASTIC METER BOX L/LID			
Total Qty:	1.0000					
		Level: 2 EA	BR1015-CIR	EA		
Qty Per Assembly:	1.0000	1.0	BROOKS PLA. LID ONLY W/CI FLIP			
Total Qty:	1.0000					
1	1		PMN02USEPPB 5/8X3/4 ZENNER MULTI-JET METER USG	EA	107.3000	107.30

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Atwood, TN 38220
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Order Number	
2035012	
Order Date	Page
04/28/2025 11:45:34	2 of 2

Quantities			Status Key B = Backorder D = Direct C = Canceled P = Production	Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Remaining	Status of Balance					

WITH ETR ENCODER 5' BARE WIRE POLY
TOP, BRONZE BOTTOM
SERIAL# _____

Total Lines: 7

SUB-TOTAL: 666.18
TAX: 0.00
AMOUNT DUE: 666.18
U.S. Dollars

Rice Contracting LLC
 4577 Highway 1155
 Rumsey, KY 42371
 270-929-5821

Invoice

Number 3065

Date 5/19/2025

Bill To
 Beech Grove Water
 445 KY 56
 Beech Grove, KY, 42322

Ship To
 Rice Contracting
 4577 Hwy 1155
 Rumsey, KY, 42371

P.O.Number Address Crew Work Order

Print	step	Description	Quantity	Price	Amount
		Directional Bore	1.00	\$500.00	\$500.00

Amount Paid \$0.00
 Amount Due \$500.00

Discount \$0.00
 Shipping Cost \$0.00
 Sub Total \$500.00

Total \$500.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00