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

SUI
High Banks

Invoice details
Invoice no.: 2682
Terms: Due on receipt
Invoice date: 05/15/2025
Due date: 05/15/2025

#	Product or service	Description	Qty	Rate	Amount
1.		PO 251191415 651 High Bank Road Road Bore			
2.	**Services**	2 men - 7 hours	14	$40.00	$560.00
3.	**Services**	3/4 ball valve	1	$4.28	$4.28
4.	**Services**	tile tape	1	$10.00	$10.00

Total **$574.28**

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

Invoice

Number	3064
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
	651 High Banks Rd		

Print	step	Description	Quantity	Price	Amount
		Directional Bore	2.00	$500.00	$1,000.00

SUI

PAID
MAY 22 2025
CK #14236

Amount Paid	$0.00
Amount Due	$1,000.00

Discount	$0.00
Shipping Cost	$0.00
Sub Total	$1,000.00
Total	$1,000.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
$1,500.00	$0.00	$0.00	$0.00	$1,500.00

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

QUOTATION

Order Number	
2035016	
Order Date	Page
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Bill To:
BEECH GROVE WATER SYSTEM
445 STATE ROUTE 56 N
CALHOUN, KY 42327

(270) 273-5738

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

our cost for
new 1" meter ~~install~~ parts

Customer ID: 1036

PO Number	*Ship Route*	*Taker*
	UTLY	BWARD

Quantities Ordered	Remaining	Status of Balance	Status Key: B = Backorder, D = Direct, C = Canceled, P = Production	*Item ID* / *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
			Delivery Instructions:	***CALL DAY BEFORE***			
1	1			S70-604 6X1CC FORD BRASS SADDLE	EA	72.1800	72.18
1	1			F1000-4-NL 1 FORD CORP. STOP PJCTS X CC **NO LEAD**	EA	77.6600	77.66
100	100			MUNICIPEX-C-100 1" CTS X 100' REHAU MUNICIPEX PIPE	FT	1.4300	143.00
1	1			VBHH74-10W-44-44-NL 1 FORD COPPERSETTER PJCTS X PJCTS W/L.W. BALL VALVE & DUAL CHECK VALVE 10" TALL **NO LEAD**	EA	404.3200	404.32
1	1			BR343-0623 1 X 12 BRASS NIPPLES	EA	26.9900	26.99
1	1			PMN07USEEPPB 1 ZENNER MULTIJET METER USG WITH ETR ENCODER 5' BARE WIRE POLY TOP, BRONZE BOTTOM SERIAL#________________	EA	146.9200	146.92
1	1			BR1520-12 12 JUMBO PLASTIC METER BOX KIT	EA	83.7900	83.79
Level:	1 EA			BR1520-12B 12 JUMBO PLA. METER BOX L/LID	EA		
Qty Per Assembly:	1.0000	1.0					
Total Qty:	1.0000						

All returns may be subject to a manufacturers re-stocking charge. All custom or non-stock

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QUOTATION

Order Number	
2035016	
Order Date	Page
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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*					
Level:	2 EA			BR1520-CIR	EA		
Qty Per Assembly:	1.0000	1.0		JUMBO PLA LID ONLY W/CI			
Total Qty:	1.0000						
				FLIP			

Total Lines: 7

SUB-TOTAL:	954.86
TAX:	0.00
AMOUNT DUE:	**954.86** x 2
U.S. Dollars	

$1,909.72

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INVOICE

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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	
6993542	
Invoice Date	Page
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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	08/06/2025	08/06/2025	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
06/13/2025 16:21:59	4067719	Jeff Wallace	A.MORTON

Quantities Ordered	Shipped	Remaining	Status Key B = Backorder D = Direct C = Canceled P = In Production	*Item ID* / *Item Description*	*Unit*	*Unit Price*	*Extended Price*
5	5	0		W32-LL FORD DOUBLE LID COVER LOCKLESS LID	EA	300.0000	1,500.00

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

Carrier: OUR TRUCK ***Tracking #:*** KY DALLAS 7-2-2025

Total Lines: 1

SUB-TOTAL: 1,500.00
TAX: 0.00
AMOUNT DUE: **1,500.00** See below

Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993
To Better Serve You - We Now Accept Visa, MasterCard, American Express, Discover and Debit Cards

2 used SUI High Banks
@#300 each
#600 this
leak

PAID
AUG 12 2025
card

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ORIGINAL