

INVOICE

Commonwealth Central Supply
PO BOX 159
Beech Grove, KY 42322

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

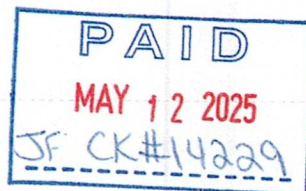


Sara Hicks

Rice Bore

Bill to

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



Invoice details

Invoice no.: 2646
Terms: Due on receipt
Invoice date: 05/12/2025
Due date: 05/12/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Services	road bors - 1 man 6 hours	6	\$40.00	\$240.00
Total					\$240.00

G & C**SUPPLY CO., Inc.****QUOTATION**WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIESP.O. Drawer 459 - 1105 State Route 77
Atwood, TN 38220
(731)662-7193 or (800)238-3836

Order Number

2035012

Order Date

04/28/2025 11:45:34

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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	Status of Balance	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

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

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Quantities			Status Key	Item ID Item Description	Pricing UOM	Unit Price	Extended Price
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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 3063

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

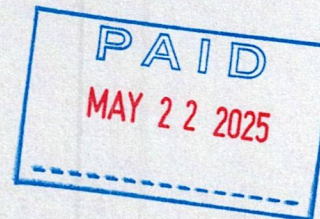
Crew

Work Order

13200 State Route 136 W

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

Sara Hicks



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
\$500.00	\$0.00	\$0.00	\$0.00	\$500.00