

INVOICE

Commonwealth Central Supply
PO BOX 159
Beech Grove, KY 42322

edant3130@gmail.com
+1 (270) 273-2026



Bill to

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

Invoice details

Invoice no.: 2460
Terms: Net 30
Invoice date: 04/03/2025
Due date: 04/03/2025

#	Product or service	Description	Qty	Rate	Amount
1.		SERVICE DATE 4/03/25 PO # 250901821 HWY 140			
2.	Services	FIX WATER LEAK LABOR 2 MEN 3 HRS	6	\$40.00	\$240.00
3.	Services	MINI X 3 HRS	3	\$25.00	\$75.00

Total **\$315.00**

Note to customer

Please see KY 811 ticket attached for your records

Payment -\$315.00

Balance due **\$0.00**

Paid in Full

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.: 2715
Terms: Due on receipt
Invoice date: 05/22/2025
Due date: 05/22/2025

#	Product or service	Description	Qty	Rate	Amount
1.		PO 251191422 9355 State Hwy 140 W Beech Grove			
2.	Services	2 men x 10 hours	20	\$40.00	\$800.00
3.	Services	1 man x 4 hours	4	\$40.00	\$160.00
4.	Services	6 bags of concrete	6	\$6.50	\$39.00
5.	Services	Excavator - 12 hour	12	\$25.00	\$300.00
Total					\$1,299.00



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

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Invoice Date	Page
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ORDER NUMBER	
2040575	

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
06/11/2025 13:49:31	4067323	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 W/OTHER

Tracking #: KY DALLAS 7-2-2025

4	4	0	2194-W	EA	30.0000	120.00
6 CLAY & BAILEY CI VALVE BOX & COVER TO FIT 6PVC M/WATER"						

Total Lines: 1

SUB-TOTAL: 120.00

TAX: 0.00

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

AMOUNT DUE: ~~120.00~~

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

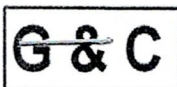
90.00

3 9355 State Route 140

1 stock

This leak





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

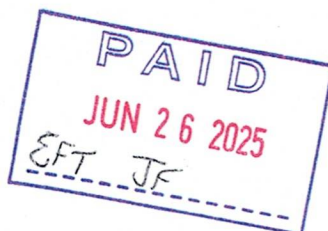
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ORDER NUMBER	
2038263	

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	06/29/2025	06/29/2025	0.00	
Order Date	Pick Ticket No	Primary Salesrep Name			Taker		
05/21/2025 16:20:04	4063483	Jeff Wallace			A.MORTON		
Quantities			Status Key B = Backorder D = Direct C = Canceled P = In Production	Item ID Item Description	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining					

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

Carrier: OUR TRUCK

Tracking #: KY FICKE 5-28-2025

3	3	0	4067-01-3 3 M&H MJ RW GATE VALVE	EA	709.6300	2,128.89
9	9	0	3019 3" IPS MIDCO GRIPPER KIT	EA	52.2500	470.25
3	3	0	3FA-BC 3" FOSTER ADAPTER WITH ACCESSORIES	EA	95.8000	287.40
1	1	0	D110-3 3 DI MJ TEE L/ACCS.	EA	132.2400	132.24
4	4	0	2000-0433-260 3 HYMAX COUPLING 3.46 - 4.33 RANGE	EA	244.7000	978.80
3	3	0	562-S 24X36 CI VALVE BOX W/WATER LID	EA	110.2500	330.75

RIGINAL

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

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

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Invoice Date	Page
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ORDER NUMBER	
2038263	

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

Total Lines: 6

SUB-TOTAL: 4,328.33**TAX:** 0.00**Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993****AMOUNT DUE:** 4,328.33

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