

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.: 2422
Terms: Due on receipt
Invoice date: 03/28/2025
Due date: 03/28/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Services	455 State Rt 56 N PO#250-831-058	1	\$0.00	\$0.00
<i>Fire Dept. / Mike Dant</i>					
2.		LABOR TO REPAIR WATER LEAK			
3.	Services	LABOR 2 MEN 3HRS	6	\$40.00	\$240.00
4.	Services	MINI X 3 HRS	3	\$25.00	\$75.00

Total **\$315.00**

Ways to pay



Overdue 03/28/2025

View and pay

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

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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SIGN & SAFETY SUPPLIES

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QUOTATION

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04/28/2025 11:45:34	2 of 2

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				

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

BEECH GROVE WATER SYSTEM, INC.

Edward Fannon

Boring fire dept and Baird chicken house

5/16/2024

14879

2,000.00

Ind Bk-Surcharge acc

2,000.00

BEECH GROVE WATER SYSTEM, INC.

Edward Fannon

Boring fire dept and Baird chicken house

5/16/2024

14879

2,000.00

Ind Bk-Surcharge acc

2,000.00

PRODUCT SSLT103

USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

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