

INVOICE

Inv No.: 2122414

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Layne Christensen Company

Remit To: PO BOX 743609 852 - WRD LOUISVILLE

**CUSTOMER PO#:** 

Well 6

LOS ANGELES CA 90074-3609

PH: 262-246-4646 - FAX: 262-246-4784

LAYNE JOB #:

WO#:

1131843

Sold To:

892021

HENRY COUNTY WATER DISTRICT ATTN: ACCOUNTS PAYABLE PO BOX 219 CAMPBELLSBURG, KY 40011-0219

Icoots@hcwd2.com; justrand14@gmail.com

DUE DATE PROJECT MANAGER INV DATE ACCOUNT MANAGER TERMS 11/24/2021 MIGUEL SEAN J. A/R Net 30 Days 10/25/2021 MIESNER, EMILY E. Unit Price QTY / Units UOM Remark

DATE COMPLETED 10-19-2021

Labor, equipment and material to pull well pump #6, transport to shop, repair, reinstall and return to service as per quote dated September 23,

2021.

1.00 LS Field Labor & Equipment 1.00 LS Pump & Motor Repairs

\$5,852.00

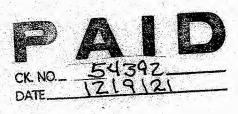
\$5,852.00

\$22,880.00

\$22,880.00

Sub Total ==>

\$28,732.00



**Total Taxable Amount Total Tax Amount**  \$28,732.00

\$0.00 \$28,732.00

Total Retainage Amount - 0% **Total Invoice Amount** 

Layne Christensen Company will institute a late payment charge at a rate of 18% per annum (unless a lower rate is required under applicable law, in which case the lower rate will apply) for all payments not made on or before the due date. It is the policy of Layne Christensen to preserve all lien and payment bond rights where available. All notifications are sent strictly for this purpose.