



A GRANITE COMPANY

INVOICE

Inv No.: 2122414

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Layne Christensen Company

Remit To: PO BOX 743609 LOS ANGELES CA 90074-3609	852 - WRD LOUISVILLE PH: 262-246-4646 - FAX: 262-246-4784	CUSTOMER PO#: Well 6 WO#: LAYNE JOB #: 1131843
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Sold To: 892021
HENRY COUNTY WATER DISTRICT
ATTN: ACCOUNTS PAYABLE
PO BOX 219
CAMPBELLSBURG, KY 40011-0219

Notes:
lcoots@hcwd2.com; juststrand14@gmail.com

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

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	\$5,852.00	\$5,852.00
1.00	LS	Pump & Motor Repairs	\$22,880.00	\$22,880.00
Sub Total ==>				<u>\$28,732.00</u>

PAID
CK. NO. 54392
DATE 12/9/21

Total Taxable Amount	\$28,732.00
Total Tax Amount	
Total Retainage Amount - 0%	\$0.00
Total Invoice Amount	\$28,732.00

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.

Thank you for your business
Layne Christensen, a Granite Corporation is an Equal Opportunity Employer
ORIGINAL