



Invoice

INVOICE DATE	INVOICE NUMBER
10/31/2022	S100198741.002
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 1

BILL TO:

REID VILLAGE WATER DISTRICT
950 WINCHESTER ROAD
PO BOX 610
MT. STERLING, KY 40353

SHIP TO:

REID VILLAGE WATER DISTRICT
950 WINCHESTER ROAD
P O BOX 610
MT. STERLING, KY 40353

Copy for reference

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
6526	george		Andrew Jackson	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Larry Salmons	UPS GROUND	NET 30 DAYS	10/31/2022	10/10/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
10ea	10ea	HACH 2105569 (100/PK) 10mL DPD FREE CHLORINE REAGENT POWDER PILLOWS Tracking Numbers 1Z4119760399000389	49.511/ea	495.11

Invoice is due by 11/30/2022

Past Due invoices may be subject to 1.50% late charge.
Effective June 1, 2022, CITCO Water is updating its ACH/wire instructions as outlined below. Please continue to send all remittance

PLEASE BE ADVISED THAT EFFECTIVE APRIL 1, 2021, CITCO Water is
 CHANGING OUR POLICY ON ACCEPTING PAYMENTS BY USE OF A CREDIT CARD.
 PAYMENTS AT TIME OF DELIVERY WILL BE ACCEPTED WITH NO CREDIT CARD
 NUMBER. ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5% FEE
 IN ADDITION TO THE PAYMENT AMOUNT.
 FOR QUESTIONS, PLEASE CALL 1-800-999-3484
 encourage you to use ACH/wire.

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Subtotal	495.11
S&H Charges	31.88
Tax	0.00
Payments	0.00
Amount Due	526.99



304-523-3484



Invoice

INVOICE DATE	INVOICE NUMBER
05/25/2021	S100151225.001
REMIT TO: SHCC Water P.O. BOX 2153 HUNTINGTON, WV 25722	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

REID VILLAGE WATER DISTRICT
950 WINCHESTER ROAD
PO BOX 610
MT. STERLING, KY 40353

REID VILLAGE WATER DISTRICT
950 WINCHESTER ROAD
P O BOX 610
MT. STERLING, KY 40353

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
6526	george		Tony Omohundro	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Larry Salmons	UPS GROUND	NET 30 DAYS	05/25/2021	05/19/2021
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	HACH 2105528 (1000/PK) 10mL DPD FREE CHLORINE REAGENT POWDER PILLOWS Tracking Numbers 1Z4119760398510106	335.025/ea	335.03

Invoice is due by 06/24/2021

Past Due invoices may be subject to 1.50% late charge.
*****PLEASE SEE IMPORTANT CREDIT CARD UPDATE*****

PLEASE BE ADVISED THAT EFFECTIVE APRIL 1, 2021 CITCO Water IS CHANGING OUR POLICY ON ACCEPTING PAYMENTS BY USE OF A CREDIT CARD. PAYMENTS AT TIME OF DELIVERY WILL BE ACCEPTED WITH NO CREDIT CARD FEE. ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5% FEE IN ADDITION TO THE PAYMENT AMOUNT.

Subtotal	335.03
S&H Charges	17.93
Tax	0.00
Payments	0.00
Amount Due	352.96