

10/31/23

Consolidated Pipe & Supply Co Inc

Inv 2233722-001-000 1850.00

Inv 2233813-001-000 270.00

Total \$2120.00

MCKINNEY WATER DISTRICT / OPERATING ACCOUNT
CONSOLIDATED PIPE & SUPPLY CO INC

Acct# 220660

11/13/2023

1069

2,604.86

PAYMENT
RECORD

Operating & Maintena Acct # 220660

2,604.86



10519



105191



Rt



Consolidated

Pipe & Supply Company, Inc.

STATEMENT

Job:

10/31/2023

ACCOUNT #

220660

REMIT TO:

CONSOLIDATED PIPE & SUPPLY CO., INC.
DEPT. 3147
P.O. BOX 2153
BIRMINGHAM, AL. 35287-3147

MCKINNEY WATER DIST
PO BOX 7

MCKINNEY

KY 40448-0000

INVOICE DATE

INVOICE NUMBER

PURCHASE ORDER

INVOICE BALANCE

1/20/2023	2230072-000		1,450.30-
9/11/2023	2233163-000		.10-
9/22/2023	2233276-001		308.91
9/22/2023	2233226-001		308.91
10/23/2023	2233722-000		390.40
10/23/2023	2233813-000		450.00
10/25/2023	2233757-000		142.28
10/30/2023	2233722-001		1,850.00-
10/30/2023	2233813-001		270.00-
10/30/2023	2233736-000		334.76-

BEGIN BALANCE	- PAYMENT/DISCOUNT	- CHGS/CR /ADJ	- FINANCE CHARGES	- END BALANCE
1,322.02	2,154.60	3,437.44	.00	2,604.86

INQUIRIES: CALL CREDIT DEPT., BIRMINGHAM, AL. (205) 323-7261



Consolidated Pipe & Supply Co., Inc.

265 THOROUGHbred DRIVE
FERGUSON KY 42533

INVOICE DATE
10/30/2023

INVOICE NUMBER
2233722-001-000

PAGE
1 OF 1

Original Invoice

Account No.
220660

SHIP TO: MCKINNEY WATER DIST
2900 KY HWY 198

SOLD TO:

MCKINNEY WATER DIST
PO BOX 7

HUSTONVILLE

KY 40437

MCKINNEY

KY 40448

JOB:

Customer Order No.				Terms of Sale			Ship Via		
				NET 30			OUR TRUCK 8490		
Freight		F.O.B.		Ship Date		Ship From			
PREPAID		SHIPPING POINT		10/30/2023		CPS-SOMERSET			
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	2	2		221103	6 MUL A2361-23 MJ GV OL NT L/ACC	925.00	EA	1850.00 X	
							Invoice Amount	1,850.00	

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INVFP



Consolidated Pipe & Supply Co., Inc.

265 THOROUGHbred DRIVE
FERGUSON KY 42533

INVOICE DATE
10/30/2023

INVOICE NUMBER
2233813-001-000

PAGE
1 OF 1

Original Invoice

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				NET 30			OUR TRUCK 8490		
Freight		F.O.B.		Ship Date		Ship From			
PREPAID		SHIPPING POINT		10/30/2023		CPS-SOMERSET			
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	13	0	13	230254	18 SIGMA LC-218 IPC FLAT LID	45.00	EA	.00	
2	600.0	600.0		255678	3/4 CHARTER SDR9 CTS PE3408 WTR TBG BS 300 COIL	45.00	CFT	270.00	
							Invoice Amount	270.00	

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INVFP