

INVOICE DATE	INVOIC	E NUMBER	
03/04/2022	\$100177198.001		
REMIT TO:		PAGE NO.	
CITCO Water P.O. Box 632059 CINCINNATI, OH 4526	3	1 of 2	

BILL TO:

SHIP TO:

RATTLESNAKE RIDGE WATER DIST 3563 STATE HWY 1661 PO BOX 475 GRAYSON, KY 41143

CUSTOMER NU	JMBER	CUSTOMER PO NUMBER	NAME / RELEASE NUMBER	ASE NUMBER SALESPERS			
6464	177358		177358				
V	VRITER	SHIP VIA	TERMS		SHIP DATE	ORDER DATE	
Jo	hn Kelly	ASHLAND IRON	TON	NET 30 DAYS	03/04/2022	02/28/2022	
ORDER QTY	SHIP QTY	DESC	RIPTIC	DN	UNIT PRICE	EXT PRICE	
12520lb		UN1760, CORROSIVE LI 8, PG III, DELPAC 2020, (POLYALUMINUM HYDR NSF/ ANSI 60 MAX. USE WT. OF CONTAINER(S) WT. OF CONTAINER(S) LOT# DATE: REPACKAGE DATE: SAFETY COLOR CODE: I RQ, UN1791, HYPOCHLO 8, PG III, TOTE (12.5% S HYPOCHLORITE) CERT ANSI 60 * MAXIUM USE WT OF CONTAINERS FOR THE CONTAINERS FOR TH	GREED ODIUL SILL MPTY	CHLOROSULFATE) MG/L RNED EN E SOLUTIONS, W TO * NSF/ G/L	0.300/lb 2.857/gl		
1ea	1e:	SAFETY COLOR CODE: TOTE OF WSU 118 PHC CERTIFIED NSF 60 275 LBS)	SPHA	2445.000/ea	2445.00		
1ea	1ea	DEPOSIT ON TOTE TAN	IK		0.000/ea	0.00	
1ea	1e	FUEL SURCHARGE			37.000/ea	37.00	
* REPRINT	** REPRII	NT ** REPRINT			Subtotal S&H Charges Tax Payments		



INVOICE DATE	INVOIC	NUMBER	
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CITCO Water P.O. Box 632059 CINCINNATI, OH 4526	3	2 of 2	

BILL TO:

SHIP TO:

RATTLESNAKE RIDGE WATER DIST 3563 STATE HWY 1661 PO BOX 475 GRAYSON, KY 41143

CUSTOMER NUMBER CUSTOM		CUSTOM	ER PO NUMBER	JOB N	IAME / RELEASE NUMBER	SALES	SPERSON
6464		1	77358			XXBarb	oara Bates
WRITER			SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Jo	hn Kelly		ASHLAND IRON	TON	NET 30 DAYS	03/04/2022	02/28/2022
ORDER QTY	SHIP QTY		DESC	RIPTION		UNIT PRICE	EXT PRICE
* REPRINT	** REPRIN	IT ** REF	PRINT	- 		Outhors	2000
nvoice is due l	oy 04/03/202:	2				Subtotal	8920.
nvoice is due l Past Due inv See Remit-te	oy 04/03/202: voices may o address	² y be sub change	ject to 1.50% late above.		e.	S&H Charges	0.
	oy 04/03/202: voices may o address	² y be sub change			e .		



INVOICE DATE	E NUMBER			
03/04/2022	S100177568.001			
REMIT TO:		PAGE NO.		
CITCO Water P.O. Box 632059 CINCINNATI, OH 4526	3	1 of 1		

BILL TO:

SHIP TO:

RATTLESNAKE RIDGE WATER DIST 3563 STATE HWY 1661 PO BOX 475 GRAYSON, KY 41143

CUSTOMER N	UMBER	CUSTOM	ER PO NUMBER	SALES	PERSON		
6465		1	77358			XXBarb	ara Bates
,	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Ric	hie Porter		ASHLAND IRON	TON	NET 30 DAYS	03/04/2022	03/02/2022
ORDER QTY	SHIP QTY		DESC	UNIT PRICE	EXT PRICE		
8ea		IDLER 1 ***DISC .110205	ONTINUED BY A' , *** FORD FSC-088-3	YM - L R2 DL	JSE . ARMOR	34.033/ea	351.4
* REPRINT nvoice is due l	** REPRIN by 04/03/202:	IT ** REF 2	PRINT			Subtotal	623.7
			ject to 1.50% late above.	char	ge.	S&H Charges	0.0
		_				Тах	0.0
CHANGING OUR PO AYMENTS AT TIME	LICY ON ACCEP OF DELIVERY \	TING PAYME	2021, CITCO Water IS NTS BY USE OF A CREDIT (EPTED WITH NO CREDIT CA RD WILL BE CHARGED A 3.5	CARD. ARD		Payments	-623.7
N ADDITION TO TH	E PAYMENT AMO LEASE CALL 1-8	JUNI.	NO WILL BE CHARGED A 3.5	7% PEE		Amount Due	0.0



INVOICE DATE	NUMBER		
03/08/2022	S100177198.002		
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CITCO Water P.O. Box 632059 CINCINNATI, OH 4526	3	1 of 1	

BILL TO:

SHIP TO:

RATTLESNAKE RIDGE WATER DIST 3563 STATE HWY 1661 PO BOX 475 GRAYSON, KY 41143

CUSTOMER NUMBER CUSTOM			ER PO NUMBER	JOB	NAME / RELEASE NUM	BER	SALES	PERSON
6464		1	77358				XXBarb	ara Bates
V	VRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jo	hn Kelly		ASHLAND IRON	TON	NET 30 DAYS		03/08/2022	02/28/2022
ORDER QTY	SHIP QTY		DESC	RIPTIC	N		UNIT PRICE	EXT PRICE
5ea			Prior Deposit Prior Deposit Prior Deposit	on 04	/29/2022 -15	57.61 39.64	209.450/ea	1047.2
* REPRINT 'nvoice is due t	y 04/07/202	2					Subtotal S&H Charges	1047.2 0.0
rast Due inv See Remit-to	oices may address	y be sub change	ject to 1.50% late above.	e char	ge.		Tax	0.0
LEASE BE ADVISE	D THAT EFFECT	IVE APRIL 1, 2	2021, CITCO Water IS NTS BY USE OF A CREDIT (PTED WITH NO CREDIT CA	CARD.		 	Payments	-1047.2
- AIMENIS AI IIME	OF DELIVERY	WILL BE ACCE	PTED WITH NO CREDIT CA RD WILL BE CHARGED A 3.1	KU FEE			,	10-77.2



III III III III III III IIII IIII Credit Memo

INVOICE DATE	E NUMBER				
03/08/2022	S100177470.001				
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CITCO Water P.O. Box 632059 CINCINNATI, OH 45263		1 of 1			

BILL TO:

SHIP TO:

RATTLESNAKE RIDGE WATER DIST 3563 STATE HWY 1661 PO BOX 475 GRAYSON, KY 41143

USTOMER NUMBER CUSTOMER			R PO NUMBER	JOB NAME / RELEA	ASE NUMBER	SALES	PERSON	
6464		CAS	SE 9148			XXBarb	oara Bates	
	WRITER		SHIP VIA	TER	RMS	SHIP DATE ORDER DAT		
Kry	sti Klaiber		CALL FOR	NET 30	DAYS	03/08/2022	03/01/2022	
ORDER QTY	SHIP QTY		DESC	RIPTION		UNIT PRICE	EXT PRICE	
-1ea		REPAIR ** Origina ** Cus P	al Sale : S100170 O: WATTS KITS	9037.001 ** **	Credit 328.56		-307.0	
PLEASE BE AD CHANGING OU PAYMENTS AT	voices may o address DVISED THAT JR POLICY O T TIME OF DE ER PAYMEN	y be subj change a T EFFECTIV IN ACCEPTI ELIVERY WI TS WITH A	ect to 1.50% late bove. E APRIL 1, 2021, CI' ING PAYMENTS BY ILL BE ACCEPTED W CREDIT CARD WILL		RD I	Subtotal S&H Charges Tax Payments Amount Due	-307.0 0.0 -21.4 328.5 0.0	



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03/08/2022	S100177718.001		
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BILL TO:

SHIP TO:

RATTLESNAKE RIDGE WATER DIST 3563 STATE HWY 1661 PO BOX 475 GRAYSON, KY 41143

USTOMER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER				SALESPERSON			
6465	6465 177358			XXBarbara Bates			
	WRITER SHIP VIA TERMS SHIP DATE		ORDER DATE				
XXDio	ck Simmon	ıs	ASHLAND IRON	TON	NET 30 DAYS	03/08/2022	03/03/2022
ORDER QTY	SHIP QTY		DESC	RIPTIC)N	UNIT PRICE	EXT PRICE
2ea		GASKE (3.86-4.	Prior Deposit	16-3.90	0)	223.494/ea	446.9
* REPRINT			KINT			Subtotal	446.9
nvoice is due l	Past Due invoices may be subject to 1.50% late charge. See Remit-to address change above.		e char	S&H Charges	0.0		
	oices may	obo			-		
Past Due inv See Remit-to		_				Tax	0.0
Past Due inv See Remit-to PLEASE BE ADVISE CHANGING OUR PO PAYMENTS AT TIME	D THAT EFFECT DLICY ON ACCEP OF DELIVERY	IVE APRIL 1, PTING PAYME WILL BE ACC	above. 2021, CITCO Water IS INTS BY USE OF A CREDIT C EPTED WITH NO CREDIT C RD WILL BE CHARGED A 3.3	CARD.		Tax Payments	0.0 -446.9



INVOICE DATE	INVOICE NUMBER			
03/11/2022	S100178213.001			
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BILL TO:

SHIP TO:

RATTLESNAKE RIDGE WATER DIST 3563 STATE HWY 1661 PO BOX 475 GRAYSON, KY 41143

CUSTOMER N	STOMER NUMBER CUSTOMER PO NUMBER JOB NAME / RE					E NUMBER	SALESPERSON			
6464		177358			177358				XXBarb	ara Bates
	WRITER		SHIP VIA		TERM	is · · · ·	SHIP DATE	ORDER DATE		
XXBa	rbara Bate	s	ASHLAND IRON	TON	NET 30 I	DAYS	03/11/2022	03/09/2022		
ORDER QTY	SHIP QTY		DESC	RIPTIC	N		UNIT PRICE	EXT PRICE		
2413lb	2413lb	AQUEO PG II, TO WT OF WT OF	, PERMANGANA US SOLUTIONS, OTE (SODIUM PE CONTAINER(S) F CONTAINER(S) F	N.O.S ERMA FULL_ RETUI	S, 5.1, NGANATE) 		1.940/ea	4681.2		
3226lb	3226lb	RQ, UN PG II, (H SOLUTI WT OF WT OF	COLOR CODE: 1778, FLUOROSI 1YDROFLUOROS ON) TOTE CONTAINER(S) F CONTAINER(S) F COLOR CODE:	LICIC SILICIO FULL_ RETU!	ACID, 8, C ACID	_	0.650/ea	2096.9		
1ea	1ea	FUEL S	URCHARGE Prior Deposit	on 05	/11/2022	-6815.12	37.000/ea	37.0		
LEASE BE ADVISE HANGING OUR PO AYMENTS AT TIME	oy 04/10/202: Oices may o address D THAT EFFECT DLICY ON ACCEF	y be sub change TIVE APRIL 1, 2 PTING PAYMEI WILL BE ACCE	PRINT ject to 1.50% late above. 2021, CITCO Water IS NTS BY USE OF A CREDIT CAPE WITH NO CREDIT CAP WILL BE CHARGED A 3.50 WILL BE WILL BE CHARGED A 3.50 WILL BE W	CARD.	ge.		Subtotal S&H Charges Tax Payments	6815.1 0.0 0.0 -6815.1		
N ADDITION TO TH	E PAYMENT AMO	OUNT.	NO WILL BE CHARGED A 3.	770 FCC			Amount Due	0.0		



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BILL TO:

SHIP TO:

RATTLESNAKE RIDGE WATER DIST 3563 STATE HWY 1661 PO BOX 475 GRAYSON, KY 41143

CUSTOMER NUMBER CUSTO		CUSTOM	ER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
6465		177358		XXBarb	oara Bates		
	WRITER SHIP VIA		TERMS	SHIP DATE	ORDER DATE		
XXDie	ck Simmon	ıs	UPS GROUN	D NET 30 DAYS	03/15/2022	03/03/2022	
ORDER QTY	SHIP QTY		DESC	RIPTION	UNIT PRICE	EXT PRICE	
2ea	2ea	COUPLI		on 04/29/2022 -451.0 Numbers	206.042/ea	412.0	
REPRINT	** REPRIN	T** REP	RINT				
voice is due l	y 04/14/2022	2			Subtotal S&H Charges		
REPRINT invoice is due invee Remit-to	y 04/14/2022	2	RINT ject to 1.50% late	charge.	S&H Charges	38.9	
ovoice is due to a standard le la constant le la constant le const	oy 04/14/2022 Oices may O address O THAT EFFECTI	2 / be subj change a IVE APRIL 1, 2 TING PAYMEN		ARD		412.0 38.9 0.0 -451.0	



INVOICE DATE	INVOICE NUMBER		
03/21/2022	S100179307.001		
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CITCO Water P.O. Box 632059 CINCINNATI, OH 4526	3	1 of 1	

BILL TO:

SHIP TO:

RATTLESNAKE RIDGE WATER DIST 3563 STATE HWY 1661 PO BOX 475 GRAYSON, KY 41143

CUSTOMER NUMBER	CUSTOM	ER PO NUMBER	NUMBER JOB NAME / RELEASE NUMBER SALESPERSON		SPERSON	
6465		GPS			XXBart	oara Bates
WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
XXStephen H	lunter	UPS GROUN	D NE	T 30 DAYS	03/21/2022 03/21/2022	
ORDER QTY SHIP Q	TY	DESC	RIPTION		UNIT PRICE	EXT PRICE
	1Z9	Prior Deposit Tracking 90R190039314479	on 04/13/2022 Numbers		45.000/ea	45.00
* REPRINT ** REPI nvoice is due by 04/20/	2022				Subtotal	45.00
ast Due invoices i ee Remit-to addre	may be sub ess change	ject to 1.50% late above.	charge.		S&H Charges Tax	31.3 ⁴ 0.00
					IdX	ı U.U(



INVOICE DATE	INVOICE NUMBER			
03/22/2022	\$100179506.001			
REMIT TO:		PAGE NO.		
CITCO Water P.O. Box 632059 CINCINNATI, OH 4526	3	1 of 1		

BILL TO:

SHIP TO:

RATTLESNAKE RIDGE WATER DIST 3563 STATE HWY 1661 PO BOX 475 GRAYSON, KY 41143

	UMBER	CUSTOME	R PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	PERSON
6465		8" 8	SADDLE			XXBarb	oara Bates
	WRITER		SHIP VIA		TERMS	SHIP DATE ORDER DATI	
Ric	hie Porter		UPS GROUN	D	NET 30 DAYS	03/22/2022 03/22/2022	
ORDER QTY	SHIP QTY	e N 1	DESC	RIPTIC	DN .	UNIT PRICE	EXT PRICE
3ea	Зеа	SERVIC	C AYM 3891 HINE SADDLE FOR I Prior Deposit Tracking 873855032367869	IGED IPS P' on 04 Numb	BRASS VC PIPE /13/2022 -388.08	114.703/ea	
* DEDBINT	** DEDDIA	IT ** DED	DINT				
* REPRINT nvoice is due l	by 04/21/202	2				Subtotal	
nvoice is due l	by 04/21/202	2		char	ge.	S&H Charges	43.97
nvoice is due l Past Due inv See Remit-to	oy 04/21/202 voices ma o address	2 y be subj change a	RINT ect to 1.50% late above. D21, CITCO Water IS TS BY USE OF A CREDIT O		ge.		344.11 43.97 0.00 -388.08



INVOICE DATE	INVOICE NUMBER			
03/25/2022	S100179657.001			
REMIT TO:		PAGE NO.		
CITCO Water P.O. Box 632059 CINCINNATI, OH 4526	3	1 of 1		

BILL TO:

SHIP TO:

RATTLESNAKE RIDGE WATER DIST 3563 STATE HWY 1661 PO BOX 475 GRAYSON, KY 41143

CUSTOMER N	UMBER	CUSTOM	ER PO NUMBER	JOB	NAME / RELEASE NU	MBER	SALES	PERSON
6464		LI	ESTER				XXBarbara Bates	
	WRITER		SHIP VIA		TERMS	SHIP I	DATE	ORDER DATE
Jo	hn Kelly		ASHLAND IRON	TON	NET 30 DAY	3 03/25/	2022	03/24/2022
ORDER QTY	SHIP QTY		DESC	RIPTIC)N (UNIT	PRICE	EXT PRICE
9390lb 626gl		8, PG III (POLYA NSF/ AN WT. OF WT. OF LOT# DATE: _ REPACI SAFETY RQ, UN' 8, PG III HYPOC	ISI 60 MAX. USE CONTAINER(S) CONTAINER(S) KAGE DATE: COLOR CODE: TOTE (12.5% SO	FOTE OXYC 250 M FULL RETU GREE ORITE ODIUI	EHLOROSULFATE IG/L RNED EN SOLUTIONS, M TO * NSF/		0.310/lb	
1ea	1ea	WT OF WT OF LOT# MFR.DA REPACI	* MAXIUM USE (CONTAINERS FL CONTAINERS EN TE (AGE DATE COLOR CODE: JRCHARGE Prior Deposit	JLL MPTY BLUE		736.38	7.000/ea	37.00
REPRINT '			RINT			Subtota	al	4736.38
	•		ect to 1 50% late	char	ne.	S&H C	harges	0.00
ee Remit-to	address	change	ect to 1.50% late above.	viiul)	g ~ .	Tax	-	0.00
LEASE BE ADVISEI HANGING OUR PO	THAT EFFECT LICY ON ACCEP	IVE APRIL 1, 2 PTING PAYMEN	021, CITCO Water IS ITS BY USE OF A CREDIT C PTED WITH NO CREDIT CA	ARD.		Payme	nts	-4736.38
AVMENTS AT TIME	YMENTS WITH	TILL DE AUUE		RU				



INVOICE DATE	INVOIC	INVOICE NUMBER			
04/11/2022	\$100181118.001				
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BILL TO:

SHIP TO:

RATTLESNAKE RIDGE WATER DIST 3563 STATE HWY 1661 PO BOX 475 GRAYSON, KY 41143

CUSTOMER N	JMBER	CUSTOM	ER PO NUMBER	JOB NAME / RELEASE NUMBER			SALESPERSON		
6464		77361				XXBarbara Bates			
	VRITER		SHIP VIA		TERN	IS	SHIP DATE	ORDER DATE	
Jo	hn Kelly		ASHLAND IRON	TON	NET 30	DAYS	04/11/2022	04/08/2022	
ORDER QTY	SHIP QTY		DESC	RIPTIC	N		UNIT PRICE	EXT PRICE	
12520lb 939gl	939gl	8, PG III (POLYA NSF/ AN WT. OF WT. OF LOT#_ REPAC SAFET RQ, UN 8, PG III HYPOC ANSI 60 WT OF WT OF LOT#_ MFR.DA REPAC SAFET	CORROSIVE LIG , DELPAC 2020, DELPAC 2020, LUMINUM HYDR ISI 60 MAX. USE CONTAINER(S) CONTAINER(S) CONTAINER(S) KAGE DATE: COLOR CODE: 1791, HYPOCHLO TOTE (12.5% SO HLORITE) CERTI O'* MAXIUM USE OCONTAINERS EN CONTAINERS EN ATE KAGE DATE COLOR CODE: URCHARGE Prior Deposit	GREED DRITE DO MG	HLOROSULF IG/L RNED :N SOLUTIONS M TO * NSF/	-	0.455/lb 3.128/gl	2937.19	
* REPRINT	** REPRIN	T ** REF	RINT				Subtotal	8670.79	
nvoice is due l	-		ignt to 1 ENV/ late	aha-	70		S&H Charges	0.00	
		_	ject to 1.50% late above.		ye.		Tax	0.00	
PLEASE BE ADVISE CHANGING OUR PO PAYMENTS AT TIME FEE. ALL OTHER PA N ADDITION TO TH	YMENTS WITH	A CREDIT CAP	2021, CITCO Water IS NTS BY USE OF A CREDIT C PTED WITH NO CREDIT CA RD WILL BE CHARGED A 3.5	ARD. RD % FEE			Payments Amount Due	-8670.79 0.00	



INVOICE DATE	INVOICE NUMBER				
04/15/2022	S100181467.001				
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CITCO Water P.O. Box 632059 CINCINNATI, OH 4526	3	1 of 1			

BILL TO:

SHIP TO:

RATTLESNAKE RIDGE WATER DIST 3563 STATE HWY 1661 PO BOX 475 GRAYSON, KY 41143

CUSTOMER NUMBER CUSTOM			ER PO NUMBER	JOB N	NAME / RELEASE NUMBER	SALESPERSON		
6465		1	77361			XXBarb	ara Bates	
WRITER			SHIP VIA	TERMS		SHIP DATE	ORDER DATE	
XXBa	rbara Bate	s	ASHLAND IRON	TON	NET 30 DAYS	04/15/2022 04/12/2022		
ORDER QTY	SHIP QTY		DESC	RIPTIO	UNIT PRICE	EXT PRICE		
* REPRINT		REDUC	KINS 600XLLUSe ING VALVE 25-75 Prior Deposit	PSI L	F	90.307/ea	1083.6	
nvoice is due t Past Due inv See Remit-to	oy 05/15/2022 roices may o address	y be sub change	ject to 1.50% late above. 2021, CITCO Water IS NTS BY USE OF A CREDIT CA EPTED WITH NO CREDIT CA		e.	Subtotal S&H Charges Tax	1083.6 0.0 0.0	
N ADDITION TO TH	TWENTS WITH A	OUNT.	RTS BY USE OF A CREDIT CA EPTED WITH NO CREDIT CA RD WILL BE CHARGED A 3.5	ARD 5% FEE		Payments Amount Due	-1083.6 0.0	



invoice

INVOICE DATE	INVOICE NUMBER			
04/20/2022	S100181986.001			
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BILL TO:

SHIP TO:

RATTLESNAKE RIDGE WATER DIST 3563 STATE HWY 1661 PO BOX 475 GRAYSON, KY 41143

CUSTOMER NUMBER CUSTOM		CUSTOM	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALESPERSON		
6465		1	77361			XXBarb	ara Bates	
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE	
XXDio	k Simmo	ns	DIRECT		NET 30 DAYS	04/20/2022 04/19/202		
ORDER QTY	SHIP QTY		DESC	RIPTION		UNIT PRICE	EXT PRICE	
8ft			APHITE PUMP PA			11.250/ft	90.0	
* REPRINT 'nvoice is due b	y 05/20/202	NI ** REP 22	KINI			Subtotal	90.0	
ast Due inv	oices ma	y be subj	ect to 1.50% late above.	char	ge.	S&H Charges	18.0	
		_	021, CITCO Water IS ITS BY USE OF A CREDIT O			Tax	0.0	
AYMEN IS AT TIME EE. ALL OTHER PA	OF DELIVERY YMENTS WITH	WILL BE ACCE A CREDIT CAR	ITS BY USE OF A CREDIT OP PTED WITH NO CREDIT CA D WILL BE CHARGED A 3.5	RD		Payments	-108.0	
ADDITION TO THE	PAYMENT AN	KOLINT			1	Amount Due	0.0	



invoice

INVOICE DATE	E NUMBER		
04/22/2022	S100181836.001		
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BILL TO:

Printed By: VOOCAR on 3/21/2024 3:49:44 PM

SHIP TO:

RATTLESNAKE RIDGE WATER DIST 3563 STATE HWY 1661 PO BOX 475 GRAYSON, KY 41143

USTOMER N	ER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER			E NUMBER	SALESPERSON				
6464		1	77361				XXBart	oara Bates	
	WRITER		SHIP VIA		TERM	1S	SHIP DATE	ORDER DATE	
XXBa	rbara Bate	:S	ASHLAND IRON	TON	NET 30	DAYS	04/22/2022 04/18/2022		
ORDER QTY	SHIP QTY	1904.	DESC	DESCRIPTION				EXT PRICE	
1ea	1ea	1	TOTE OF WSU 118 PHOSPHATE BLEND CERTIFIED NSF 60 275 GALLONS (3166 LBS) DEPOSIT ON TOTE TANK					3000.0	
1ea	1ea	DEPOS	T ON TOTE TAN		0.000/ea	0.0			
1ea	1ea 1ea FUEL SURCHARGE				-3037.00	37.000/ea	37.0		
REPRINT *	* REPRIN	T ** REP	RINT				Subtotal	3037.0	
oice is due b	y 05/22/2022	2		charg					
voice is due b nst Due inv se Remit-to	oy 05/22/2022 oices may o address o	! / be subj change a	ect to 1.50% late above.		е.		Subtotal S&H Charges Tax	3037.0 0.0 0.0	
oice is due b est Due inv e Remit-to	oy 05/22/2022 oices may o address o	! / be subj change a			е.		S&H Charges	0.0	



INVOICE DATE	INVOICE NUMBER			
04/22/2022	S100182176.001			
REMIT TO:		PAGE NO.		
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BILL TO:

SHIP TO:

RATTLESNAKE RIDGE WATER DIST 3563 STATE HWY 1661 PO BOX 475 GRAYSON, KY 41143

CUSTOMER NUMBER CUSTOM			ER PO NUMBER	JOB NAME / RELEASE NUMBER			SALESPERSON		
6464		1	77361				XXBarb	ara Bates	
. n . ing . hatin	/RITER		SHIP VIA		TERM	s	SHIP DATE	ORDER DATE	
Jol	nn Kelly		ASHLAND IRON	TON	NET 30 [DAYS	04/22/2022 04/20/202		
ORDER QTY	SHIP QTY		DESCRIPTION				UNIT PRICE	EXT PRICE	
6260lb 313gl	313gl	8, PG III (POLYA NSF/ AN WT. OF WT. OF LOT# DATE: _ REPACI SAFETY RQ, UN 8, PG III HYPOC ANSI 60 WT OF LOT# MFR.DA REPACI SAFETY	, CORROSIVE LIG , DELPAC 2020, LUMINUM HYDR ISI 60 MAX. USE CONTAINER(S) CONTAINER(S) CONTAINER(S) CONTAINER(S) COLOR CODE: 1791, HYPOCHLO , TOTE (12.5% SO HLORITE) CERTI MAXIUM USE O CONTAINERS EN CONTAINERS EN CONTAINERS EN COLOR CODE: URCHARGE Prior Deposit	GREEDRITE ODIUI FIED ODIUI FIED ON MPTY BLUE	EHLOROSULF, MG/L RNED EN E SOLUTIONS, M TO * NSF/	-	0.477/lb 3.128/gl 37.000/ea	979.0	
* REPRINT * nvoice is due b			RINT				Subtotal	4002.08	
ast Due inv	oices may	be subj	ject to 1.50% late	char	ge.		S&H Charges	0.0	
iee Remit-to		•	above. 021, CITCO Water IS				Тах	0.0	
HANGING OUR POL AYMENTS AT TIME	ICY ON ACCEP. OF DELIVERY V	TING PAYMEN VILL BE ACCE	U21, CITCO Water IS ITS BY USE OF A CREDIT O PTED WITH NO CREDIT CA ID WILL BE CHARGED A 3.5	RD			Payments	-4002.0	
I ADDITION TO THE	PAYMENT AMO EASE CALL 1-8	OUNT.	O WILL BE CHARGED A 3.5	76 FEE			Amount Due	0.0	