



Invoice

INVOICE DATE	INVOICE NUMBER
05/09/2022	S100183722.001
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

RATTLESNAKE RIDGE WATER DIST
WATER TREATMENT PLANT
RT. 3 BOX 670 HORTON FLAT RD
OLIVE HILL, KY 41164

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
6464	177364		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly		ASHLAND IRONTON	NET 30 DAYS	05/09/2022	05/05/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
12520lb	12520lb	UN1760, CORROSIVE LIQUIDS, N.O.S. 8, PG III, DELPAC 2020, TOTE (POLYALUMINUM HYDROXYCHLOROSULFATE) NSF/ ANSI 60 MAX. USE 250 MG/L WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____ LOT# _____ DATE: _____ REPACKAGE DATE: _____ SAFETY COLOR CODE: GREEN	0.560/lb	7011.20	
939gl	939gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * MAXIUM USE 60 MG/L WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ LOT# _____ MFR.DATE _____ REPACKAGE DATE _____ SAFETY COLOR CODE: BLUE	3.128/gl	2937.19	
60ea	60ea	50LB BAG MANLEY #80M WHITE FILTER SAND	9.400/ea	564.00	
3ea	3ea	55# BAG HYDREX 3521 POLYMER	209.450/ea	628.35	
1ea	1ea	FUEL SURCHARGE	37.000/ea	37.00	
Prior Deposit on 06/02/2022			-1177.74		

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 06/08/2022

**Past Due invoices may be subject to 1.50% late charge.
See Remit-to address change above.**

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.
FOR QUESTIONS, PLEASE CALL 1-800-999-3484.

Subtotal	11177.74
S&H Charges	0.00
Tax	0.00
Payments	-11177.74
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
05/12/2022	S100177718.004
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

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

RATTLESNAKE RIDGE WATER DISTRICT
5302 SOUTH ST HWY 7
WATER OFFICE
GRAYSON, KY 41143

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
6465	177358		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
XXDick Simmons		UPS GROUND	NET 30 DAYS	05/12/2022	03/03/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
16ea	16ea	5/8"X3/4" IPERL TRPL 10G I5S1GDXX L/HOUSING W/ 6' CABLE 2-WIRE METER Prior Deposit on 06/09/2022 -2356.41 Tracking Numbers 1Z4119760390010447 1Z4119760393602052	143.250/ea	2292.00	

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 06/11/2022

**Past Due invoices may be subject to 1.50% late charge.
See Remit-to address change above.**

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.
FOR QUESTIONS, PLEASE CALL 1-800-999-3484.

Subtotal	2292.00
S&H Charges	64.41
Tax	0.00
Payments	-2356.41
Amount Due	0.00



Invoice


INVOICE DATE	INVOICE NUMBER
05/20/2022	S100183722.002
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

RATTLESNAKE RIDGE WATER DIST
WATER TREATMENT PLANT
RT. 3 BOX 670 HORTON FLAT RD
OLIVE HILL, KY 41164

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
6464	177364		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly		ASHLAND IRONTON	NET 30 DAYS	05/20/2022	05/05/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
2ea	2ea	UN1805, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. 8, PG II 4 GALLON FILTER CLEANER WSU FW 833)	130.000/ea	260.00	
2ea	2ea	UN3098, CORROSIVE LIQUID ACIDIC INORGANIC N.O.S., 8, PG III, 1 GALLON. PHOSPHORIC ACID (FILTER CLEANER WSU CA 500) CATALYST	33.330/ea	66.66	
1ea	1ea	FUEL SURCHARGE	37.000/ea	37.00	
		Prior Deposit on 06/09/2022		-363.66	
		05-20-2022 12:36:27 PM S100183722.002  Lester Bowling			

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 06/19/2022

Past Due invoices may be subject to 1.50% late charge.
See Remit-to address change above.

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. FOR QUESTIONS, PLEASE CALL 1-800-999-3484.

Subtotal	363.66
S&H Charges	0.00
Tax	0.00
Payments	-363.66
Amount Due	0.00



Invoice


INVOICE DATE	INVOICE NUMBER
05/20/2022	S100184996.001
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

RATTLESNAKE RIDGE WATER DIST
WATER TREATMENT PLANT
RT. 3 BOX 670 HORTON FLAT RD
OLIVE HILL, KY 41164

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
6464	LESTER		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly		ASHLAND IRONTON	NET 30 DAYS	05/20/2022	05/19/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
3544lb	3544lb	RQ, UN1778, FLUROSILICIC ACID, 8, PG II, (HYDROFLUROSILICIC ACID SOLUTION) TOTE WT OF CONTAINER(S) FULL _____ WT OF CONTAINER(S) RETURNED _____ SAFETY COLOR CODE: WHITE	0.696/ea	2466.62	
1ea	1ea	FUEL SURCHARGE Prior Deposit on 06/15/2022 -2503.62	37.000/ea	37.00	
<p>05-20-2022 12:36:50 PM S100184996.001</p>  <p>Lester Bowling</p>					

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 06/19/2022

**Past Due invoices may be subject to 1.50% late charge.
See Remit-to address change above.**

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.
FOR QUESTIONS, PLEASE CALL 1-800-999-3484.

Subtotal	2503.62
S&H Charges	0.00
Tax	0.00
Payments	-2503.62
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
05/27/2022	S100184996.002
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	PAGE NO.
	1 of 2

BILL TO:

SHIP TO:

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

RATTLESNAKE RIDGE WATER DIST
WATER TREATMENT PLANT
RT. 3 BOX 670 HORTON FLAT RD
OLIVE HILL, KY 41164

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
6464	LESTER		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly		ASHLAND IRONTON	NET 30 DAYS	05/27/2022	05/19/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
9390lb	9390lb	UN1760, CORROSIVE LIQUIDS, N.O.S. 8, PG III, DELPAC 2020, TOTE (POLYALUMINUM HYDROXYCHLOROSULFATE) NSF/ ANSI 60 MAX. USE 250 MG/L WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____ LOT# _____ DATE: _____ REPACKAGE DATE: _____ SAFETY COLOR CODE: GREEN	0.512/lb	4807.68	
939gl	939gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * MAXIUM USE 60 MG/L WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ LOT# _____ MFR.DATE _____ REPACKAGE DATE _____ SAFETY COLOR CODE: BLUE	3.250/gl	3051.75	
1ea	1ea	FUEL SURCHARGE Prior Deposit on 06/29/2022	37.000/ea	37.00	
** REPRINT ** REPRINT ** REPRINT			Subtotal		
			S&H Charges		
			Tax		
			Payments		
			Amount Due		



Invoice


INVOICE DATE	INVOICE NUMBER
05/27/2022	S100184996.002
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	PAGE NO.
	2 of 2

BILL TO:

SHIP TO:

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

RATTLESNAKE RIDGE WATER DIST
WATER TREATMENT PLANT
RT. 3 BOX 670 HORTON FLAT RD
OLIVE HILL, KY 41164

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
6464	LESTER		XXBarbara Bates	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly	ASHLAND IRONTON	NET 30 DAYS	05/27/2022	05/19/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		05-27-2022 11:34:25 AM S100184996.002  Eugene Bledsoe		

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 06/26/2022

Past Due invoices may be subject to 1.50% late charge.
See Remit-to address change above.

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. FOR QUESTIONS, PLEASE CALL 1-800-999-3484.

Printed By: VOOCAR on 3/21/2024 3:49:50 PM

Subtotal	7896.43
S&H Charges	0.00
Tax	0.00
Payments	-7896.43
Amount Due	0.00



Invoice

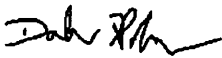
INVOICE DATE	INVOICE NUMBER
06/03/2022	S100185843.001
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

RATTLESNAKE RIDGE WATER DIST
WATER TREATMENT PLANT
RT. 3 BOX 670 HORTON FLAT RD
OLIVE HILL, KY 41164

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
6464	177364		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
XXBarbara Bates		ASHLAND IRONTON	NET 30 DAYS	06/03/2022	05/31/2022
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	TOTE OF WSU 118 PHOSPHATE BLEND CERTIFIED NSF 60 275 GALLONS (3166 LBS)		3000.000/ea	3000.00
1ea	1ea	DEPOSIT ON TOTE TANK Prior Deposit on 06/22/2022		0.000/ea	0.00
			-3000.00		
		06-03-2022 01:03:00 PM			
		 Dale Holmes			

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 07/03/2022

**Past Due invoices may be subject to 1.50% late charge.
See Remit-to address change above.**

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.
FOR QUESTIONS, PLEASE CALL 1-800-999-3484.

Printed By: VOOCAR on 3/21/2024 3:49:51 PM

Subtotal	3000.00
S&H Charges	0.00
Tax	0.00
Payments	-3000.00
Amount Due	0.00



Invoice

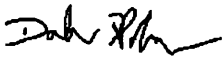
INVOICE DATE	INVOICE NUMBER
06/03/2022	S100186243.001
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

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

RATTLESNAKE RIDGE WATER DIST
WATER TREATMENT PLANT
RT. 3 BOX 670 HORTON FLAT RD
OLIVE HILL, KY 41164

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
6464	Lester		XXBarbara Bates
WRITER	SHIP VIA	TERMS	SHIP DATE
XXBarbara Bates	ASHLAND IRONTON	NET 30 DAYS	06/03/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE
1ea	1ea	6" SCH-40 PVC SOC CAP Prior Deposit on 06/22/2022 -20.00	20.000/ea
		06-03-2022 01:03:00 PM  Dale Holmes	20.00

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 07/03/2022

**Past Due invoices may be subject to 1.50% late charge.
See Remit-to address change above.**

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. FOR QUESTIONS, PLEASE CALL 1-800-999-3484.

Subtotal	20.00
S&H Charges	0.00
Tax	0.00
Payments	-20.00
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
06/17/2022	S100187646.001
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	PAGE NO.
	1 of 2

BILL TO:

SHIP TO:

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

RATTLESNAKE RIDGE WATER DIST
WATER TREATMENT PLANT
RT. 3 BOX 670 HORTON FLAT RD
OLIVE HILL, KY 41164

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
6464	LESTER		XXBarbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly		ASHLAND IRONTON	NET 30 DAYS	06/17/2022	06/16/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
9390lb	9390lb	UN1760, CORROSIVE LIQUIDS, N.O.S. 8, PG III, DELPAC 2020, TOTE (POLYALUMINUM HYDROXYCHLOROSULFATE) NSF/ ANSI 60 MAX. USE 250 MG/L WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____ LOT# _____ DATE: _____ REPACKAGE DATE: _____ SAFETY COLOR CODE: GREEN	0.477/lb	4479.03	
939gl	939gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * MAXIUM USE 60 MG/L WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ LOT# _____ MFR.DATE _____ REPACKAGE DATE _____ SAFETY COLOR CODE: BLUE	3.250/gl	3051.75	
60ea	60ea	50LB BAG MANLEY #80M WHITE FILTER SAND	9.400/ea	564.00	
2ea	2ea	55# BAG HYDREX 3521 POLYMER	209.450/ea	418.90	
1ea	1ea	FUEL SURCHARGE	37.000/ea	37.00	
Prior Deposit on 07/13/2022			-8550.68		

**** REPRINT ** REPRINT ** REPRINT**

Subtotal	
S&H Charges	
Tax	
Payments	
Amount Due	



Invoice


INVOICE DATE	INVOICE NUMBER
06/17/2022	S100187646.001
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	PAGE NO.
	2 of 2

BILL TO:

SHIP TO:

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

RATTLESNAKE RIDGE WATER DIST
WATER TREATMENT PLANT
RT. 3 BOX 670 HORTON FLAT RD
OLIVE HILL, KY 41164

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
6464	LESTER		XXBarbara Bates	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly	ASHLAND IRONTON	NET 30 DAYS	06/17/2022	06/16/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		<p>06-17-2022 11:18:19 AM S100187646.001</p>  <p>Dale Holmes</p>		

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 07/17/2022

**Past Due invoices may be subject to 1.50% late charge.
See Remit-to address change above.**

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. FOR QUESTIONS, PLEASE CALL 1-800-999-3484.

Subtotal	8550.68
S&H Charges	0.00
Tax	0.00
Payments	-8550.68
Amount Due	0.00



Invoice


INVOICE DATE	INVOICE NUMBER
06/20/2022	S100187287.001
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

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

RATTLESNAKE RIDGE WATER DIST
WATER TREATMENT PLANT
RT. 3 BOX 670 HORTON FLAT RD
OLIVE HILL, KY 41164

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
6464		177369				XXBarbara Bates	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
XXBarbara Bates		ASHLAND IRONTON		NET 30 DAYS		06/20/2022	06/13/2022
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
100ft	100ft	1/2"ODX3/8"ID NATURAL LOW DENSITY POLYETHYLENE TUBING				0.200/ft	20.00
20ft	20ft	1/2" SCH-80 PVC PIPE PE				1.300/ft	26.00
Prior Deposit on 08/11/2022						-46.00	
<small>06-20-2022 11:11:01 AM S100187287.001</small>  Lester Bowling							

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 07/20/2022

**Past Due invoices may be subject to 1.50% late charge.
See Remit-to address change above.**

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.
FOR QUESTIONS, PLEASE CALL 1-800-999-3484.

Printed By: VOOCAR on 3/21/2024 3:49:54 PM

Subtotal	46.00
S&H Charges	0.00
Tax	0.00
Payments	-46.00
Amount Due	0.00



Invoice

INVOICE DATE	INVOICE NUMBER
06/20/2022	S100187471.001
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

RATTLESNAKE RIDGE WATER DISTRICT
5302 SOUTH ST HWY 7
GRAYSON, KY 41143

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
6465	177369		XXBarbara Bates	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
XXBarbara Bates	ASHLAND IRONTON	NET 30 DAYS	06/20/2022	06/14/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
5ea	5ea	18"X24" WHITE PE CORR METER BOX	31.000/ea	155.00
5ea	5ea	18" LC218T CI FLAT METER BOX COVER W/ TOUCHREAD HOLE	56.000/ea	280.00
6ea	6ea	3/4" WILKINS 600XLLUSC PRESSURE REDUCING VALVE 25-75 PSI LF	108.466/ea	650.80
		Prior Deposit on 08/11/2022	-1085.80	
		06-20-2022 10:47:33 AM S100187471.001 Mark I Markkitchen		

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 07/20/2022

**Past Due invoices may be subject to 1.50% late charge.
See Remit-to address change above.**

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.
FOR QUESTIONS, PLEASE CALL 1-800-999-3484.

Subtotal	1085.80
S&H Charges	0.00
Tax	0.00
Payments	-1085.80
Amount Due	0.00