

## Invoice

INVOICE DATE	INVOIC	E NUMBER			
06/30/2022	06/30/2022 \$100188094.				
REMIT TO:	PAGE NO.				
CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25	5722	1 of 1			

BILL TO:

Printed By KLAKRY on 7/6/2022 3 24 59 PM

SHIP TO:

GARRISON-QUINCY WATER DISTRICT P O BOX 279 GARRISON, KY 41141 GARRISON-QUINCY WATER DISTRICT 248 MURPHYS LANE VANCEBURG, KY 41179

CUSTOMER N	UMBER	CUSTON	IER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	PERSON
3374			TRENT			Barba	ra Bates
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Dick	Simmo	ns	UPS GROUN	D	NET 30 DAYS	06/30/2022	06/21/2022
ORDER QTY	SHIP Q	ΓY	DESC	RIPTIC	NO	UNIT PRICE	EXT PRICE
7ea	7	VACUU	ZZ-250 3/8" TUBI M TUBE FITTING Tracking 296216039437260 Pickad Celived Q . A	Numb	bers  Delay  Aniver.  13 pm	21.250/ea	148.75
Past Due invoices may be subject to 1.50% late cheffective June 1, 2022, CITCO Water is updating it instructions as outlined below. Please continue the 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 not offer all other payments and the control of the payment amount for questions, please call 1-800-999-3484.			e cha ig its ue to CARD ARD 5% FEE	rge. ACH/wire send all remittance	Subtotal S&H Charges Tax Payments Amount Due	0.00 0.00 0.00 148.75	



## Invoice

INVOICE DATE	E NUMBER		
09/21/2022	96567.001		
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25	5722	PAGE NO	

BILL TO:

SHIP TO:

GARRISON-QUINCY WATER DISTRICT P O BOX 279 GARRISON, KY 41141

GARRISON-QUINCY WATER DISTRICT 248 MURPHYS LANE VANCEBURG, KY 41179

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUN	IBER	SALES	SPERSON	
3374	TRENT			Barba	ara Bates	
WRITER	SHIP VIA	TERMS		SHIP DATE	ORDER DATE	
John Kelly	ASHLAND IRON	TON NET 30 DAYS		09/21/2022	09/16/2022	
ORDER QTY SHIP Q	Y DESC	RIPTION		UNIT PRICE	EXT PRICE	
2ea 2	ea 2"X6" FSC-238-6R2 WRA			108.523/ea	217.05	
2ea 2	DUAL ARMOR & EPDM ( 1-1/2"X6" FSC-190-6R2 V WITH DUAL ARMOR & E	VRAP CLAMP		105.717/ea	211.43	- Chemicals
2ea 2	(1.90) Pa UN1490, POTASSIUM PE 5.1, PG II, CARUS, 55LB			318.000/ea	636.00	p Old
1ea 1	ea FUEL SURCHARGE			90.000/ea	90.00	
	09-21-2022 12:09:50 PM \$100196567.001 Andrea Johnson	0	IC			
PLEASE BE ADVISED THAT EFF CHANGING OUR POLICY ON AC PAYMENTS AT TIME OF DELIVE	hay be subject to 1.50% late 22, CITCO Water is updatin ned below. Please continution of the properties of a credit of the continution of the properties of a credit of the credit can be considered as a second of the continuous o	CARD.		Subtotal S&H Charges Tax Payments Amount Due	0.00 0.00 0.00 1154.48	-518.UK

Parts - 512.UK



## Invoice

INVOICE DATE	INVOICE	INVOICE NUMBER		
09/21/2022	S100196919.002			
REMIT TO:		PAGE NO.		
CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25	5722	1 of 1		

BILL TO:

Printed By KLAKRY on 9/23/2022 1 26 07 PM

SHIP TO:

GARRISON-QUINCY WATER DISTRICT P O BOX 279 GARRISON, KY 41141 GARRISON-QUINCY WATER DISTRICT 248 MURPHYS LANE WATER OFFICE VANCEBURG, KY 41179

CUSTOMER NUMBER CUSTOMER		R PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON		
3374	3374		RENT			Barba	ra Bates
1	WRITER		SHIP VIA		TERMS	SHIP DATE ORDER DAT	
Dick	Simmons		UPS GROUN	D	NET 30 DAYS	09/21/2022	09/21/2022
ORDER QTY	SHIP QTY	HIP QTY DESCRIPTION		N	UNIT PRICE	EXT PRICE	
2ea 8ea	2ea 2ea 5/8"X3/4"X7" AYM 721-207WCGG-33 SETTER BALL VALVE X SINGLE CHECK 3/4" CTS GRIP ENDS NL				262.000/ea 46.500/ea	524.00 372.00	
	8ea 8ea 3/4"X3" FSC-088-3R WRAP CLAMP (.875)  Tracking Numbers 1Z2962160321987381						
						01	<b>K</b>
							a
voice is due	by 10/21/202	2				Subtotal	896.0
			ject to 1.50% late	e cha	rge.	S&H Charges	0.0
ffective Ju	ne 1, 2022 as outlin	, CITCO ed below	Water is updating Please contin	ng its lue to	rge. ACH/wire send all remittance	Tax	0.0
INSTRUCTIONS AS OUTTINED BEIOW PLEASE BE ADVISED THAT EFFECTIVE APRIL 1. 2 CHANGING OUR POLICY ON ACCEPTING PAYMEN AYMENTS AT TIME OF DELIVERY WILL BE ACCEPTED EFFOR ALL OTHER PAYMENTS WITH A CREDIT CAR N ADDITION TO THE PAYMENT AMOUNT OR QUESTIONS, PLEASE CALL 1-800-999-3484			NTS BY USE OF A CREDIT	CARD.		Payments Amount Due	0.0 896.0

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## Invoice

INVOICE DATE	INVOIC	E NUMBER		
09/28/2022	S10019	97597.002		
REMIT TO: CITCO Water		PAGE NO.		
P.O. BOX 2163 HUNTINGTON, WV 25	5722	1 of 1		

BILL TO:

Printed By: KLAKRY on 9/29/2022 4:00:15 PM

SHIP TO:

GARRISON-QUINCY WATER DISTRICT P O BOX 279 GARRISON, KY 41141 GARRISON-QUINCY WATER DISTRICT 248 MURPHYS LANE VANCEBURG, KY 41179

CUSTOMER N	CUSTOMER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUM						R SALESPERSON			
3374	3374 T		3374		RENT			Barba	Barbara Bates	
			SHIP VIA		TERMS	SHIP DATE	SHIP DATE ORDER DATE			
Dick	Simmons		UPS GROUN	D	NET 30 DAYS	09/28/2022	09/28/2022 09/28/2022			
ORDER QTY	SHIP QTY		DESC	RIPTION		UNIT PRICE	EXT PRICE			
2ea	2ea	REPAIR 1Z2	2" ROMAC CL1-3." CLAMP (3.45-3.7 Tracking 296216039376080 296216039262921	70) Numbers )1		122.703/ea	245.41	OK		
Past Due inv Effective Ju instructions PLEASE BE ADVISE CHANGING OUR PC PAYMENTS AT TIM FEE. ALL OTHER P. IN ADDITION TO TH	dast Due invoices may be subject to 1.50% late charge.  Iffective June 1, 2022, CITCO Water is updating its ACH/wire nestructions as outlined below. Please continue to send all remittance lease by the properties and the properties payments by use of a credit card. The continue of Delivery Will be accepted with no credit card. Arments at time of Delivery Will be accepted with no credit card. Arments at time of Delivery Will be accepted with no credit card. Arments at time of Delivery Will be accepted with no credit card.					Subtotal S&H Charges Tax Payments Amount Due	245.41 0.00 0.00 0.00 245.41			