



A GRANITE COMPANY

INVOICE

Inv No.: 2309689

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Layne Christensen Company

Remit To:
PO BOX 743609
LOS ANGELES CA 90074-3609

852 - WRD LOUISVILLE
PH: 262-246-4646 - FAX: 262-246-4784

CUSTOMER PO#: Quote
WO#: 1161087
LAYNE JOB #:

Sold To: 891057
GARRISON QUINCY WATER DISTRICT
ATTN: ACCOUNTS PAYABLE
PO BOX 279
GARRISON, KY 41141-0279

Notes:
garrisonwater@windstream.net

PAID
SEP 19 2022
CO 10544

INV DATE	DUE DATE	ACCOUNT MANAGER	PROJECT MANAGER	TERMS
8/30/2022	9/29/2022	MIESNER, EMILY E.	MIGUEL, SEAN J.	A/R Net 30 Days
QTY / Units	UOM	Remark	Unit Price	Total

PARTIAL INVOICE NO. 1

.50	LS	Labor, equipment and material to rehabilitate Well #5 as per quote dated August 23, 2022.	\$13,450.00	\$6,725.00
				\$6,725.00

GARRISON-QUINCY WATER O&M FUND

Vendor: 389 LAYNE CHRISTENSEN COMPANY
Check Date 09/19/2022 Check Number 16544

Voucher Number	Invoice Number	Invoice Date	Invoice Amount	Amount Paid	Discount Taken	Net Amou
007462	2309689	09/19/2022	\$6,725.00	\$6,725.00	\$0.00	\$6,725.00
					Check Total	\$6,725.00

016544

PAID
SEP 19 2022
By CO 10544

Total Retainage Amount - 0% \$0.00
Total Invoice Amount \$6,725.00

Layne Christensen Company will institute a late payment charge at a rate of 18% per annum (unless a lower rate is required under applicable law, in which case the lower rate will apply) for all payments not made on or before the due date. It is the policy of Layne Christensen to preserve all lien and payment bond rights where available. All notifications are sent strictly for this purpose.

Thank you for your business
Layne Christensen, a Granite Corporation is an Equal Opportunity Employer
ORIGINAL



A GRANITE COMPANY

INVOICE

Inv No.: 2326253

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Layne Christensen Company

Remit To:
PO BOX 743609
LOS ANGELES CA 90074-3609

852 - WRD LOUISVILLE
PH: 262-246-4646 - FAX: 262-246-4784

CUSTOMER PO#: Quote
WO#: 1161087
LAYNE JOB #:

Sold To: 891057 GARRISON QUINCY WATER DISTRICT ATTN: ACCOUNTS PAYABLE PO BOX 279 GARRISON, KY 41141-0279	Notes: garrisonwater@windstream.net
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INV DATE	DUE DATE	ACCOUNT MANAGER	PROJECT MANAGER	TERMS
9/20/2022	10/20/2022	MIESNER, EMILY E.	MIGUEL, SEAN J.	A/R Net 30 Days
QTY / Units	UOM	Remark	Unit Price	Total

FINAL INVOICE NO. 2
DATE COMPLETED 09-13-2022

1.00	LS	Labor, equipment and material to rehabilitate Well #5 as per quote dated August 23, 2022.	\$13,450.00	\$13,450.00
1.00	LS	Less invoice 2309689	(\$6,725.00)	(\$6,725.00)
Sub Total ==>				<u>\$6,725.00</u>

GARRISON QUINCY WATER O&M FUND

Vendor	Voucher Number	Invoice Number	Invoice Date	Invoice Amount	Amount Paid	Discount Taken	Net Amount
389	007485	2326253	10/11/2022	\$6,725.00	\$6,725.00	\$0.00	\$6,725.00
						Check Total	\$6,725.00

Check Date 10/11/2022 Check Number 16566

016566

OCT 11 2022
CO 16566
LO *SP*

Layne Christensen Company will institute a late payment charge at a rate of 18% per annum (unless a lower rate is required under applicable law, in which case the lower rate will apply) for all payments not made on or before the due date. It is the policy of Layne Christensen to preserve all lien and payment bond rights where available. All notifications are sent strictly for this purpose.

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