



# Invoice

INVOICE DATE	INVOICE NUMBER
02/14/2022	S100176094.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO.	
1 of 1	

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 NUMBER	SALESPERSON	
3374	SETTER		Barbara Bates	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Richie Porter	ASHLAND IRONTON	NET 30-DAYS	02/14/2022	02/14/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
5ea	5ea	5/8"X3/4"X7" B-2434-R-2-N SETTER W/ BALL VALVE INLET DUAL CHECK VALVE OUTLET MIP ENDS LOW LEAD	200.000/ea	1000.00

**GARRISON-QUINCY WATER - O&M FUND**

Check Date 03/16/2022 Check Number 16321

**016321**

Vendor 50 CITCO WATER	Invoice Number	Invoice Date	Invoice Amount	Amount Paid	Discount Taken	Net Amount
Voucher Number 007235	S100176094.001,100176401.	03/16/2022	\$1,874.03	\$1,874.03	\$0.00	\$1,874.03
					Check Total	\$1,874.03

MAR 16 2022  
CO 16321  
LB  
aj

Invoice is due by 03/16/2022

**Past Due invoices may be subject to 1.50% late charge.**  
**\*\*\*PLEASE SEE IMPORTANT CREDIT CARD UPDATE\*\*\***

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: KLAKRY on 2/15/2022 2:58:08 PM

Subtotal	1000.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1000.00



# Invoice

INVOICE DATE	INVOICE NUMBER
02/17/2022	S100176401.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.
	1 of 1

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 NUMBER	SALESPERSON		
3374	TRENT		Barbara Bates		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Richie Porter		ASHLAND IRONTON	NET 30-DAYS	02/17/2022	02/16/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
8ea	8ea	3/4"X3" 244-00008803-000 FULL CIRCLE REDI-CLAMP (0.88)	49.975/ea	399.80	
4ea	4ea	3/4" AYM 74704-22 MIPT X PJ CTS CORP STOP NL	65.683/ea	262.73	
1ea	1ea	3"X3/4" IPT 3892 AYM HINGED BRASS SADDLE FOR IPS PVC PIPE	54.295/ea	54.30	
4ea	4ea	18"X24" WHITE PE CORR METER BOX	39.301/ea	157.20	

Invoice is due by 03/19/2022

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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	874.03
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	874.03