



# Invoice

INVOICE DATE	INVOICE NUMBER
06/30/2022	S100188094.001
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
Dick Simmons	UPS GROUND	NET 30 DAYS	06/30/2022	06/21/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
7ea	7ea	REGAL ZZ-250 3/8" TUBE X 1/4" NPT VACUUM TUBE FITTING  <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 5px auto;">                     Tracking Numbers 1Z2962160394372603                 </div> <i>Picked up by delivery driver @ 12:13 pm 9.21.22.</i>  <i>Credit</i>	21.250/ea	148.75

Invoice is due by 07/30/2022

**Past Due invoices may be subject to 1.50% late charge.**  
**Effective June 1, 2022, CITCO Water is updating its ACH/wire instructions as outlined below. Please continue to send all remittance**

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	148.75
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	148.75



# Invoice

INVOICE DATE	INVOICE NUMBER
09/21/2022	S100196567.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.
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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
John Kelly	ASHLAND IRONTON	NET 30-DAYS	09/21/2022	09/16/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	2"X6" FSC-238-6R2 WRAP CLAMP WITH DUAL ARMOR & EPDM GASKET (2.38)	108.523/ea	217.05
2ea	2ea	1-1/2"X6" FSC-190-6R2 WRAP CLAMP WITH DUAL ARMOR & EPDM GASKET (1.90)	105.717/ea	211.43
2ea	2ea	UN1490, POTASSIUM PERMANGANATE, 5.1, PG II, CARUS, 55LB PAIL	318.000/ea	636.00
1ea	1ea	FUEL SURCHARGE	90.000/ea	90.00
<p>09-21-2022 12:09:50 PM S100196567.001</p> <p><i>Andrea Johnson</i> Andrea Johnson</p>				

*Chemicals*

*OK*

Invoice is due by 10/21/2022

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Subtotal	1154.48
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1154.48

*Pats - 518.48*



# Invoice

INVOICE DATE	INVOICE NUMBER
09/21/2022	S100196919.002
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  
WATER OFFICE  
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
Dick Simmons	UPS GROUND	NET 30 DAYS	09/21/2022	09/21/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
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	524.00
8ea	8ea	3/4"X3" FSC-088-3R WRAP CLAMP (.875)	46.500/ea	372.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">                     Tracking Numbers 1Z2962160321987381                 </div>				

OK

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Subtotal	896.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	896.00



# Invoice

INVOICE DATE	INVOICE NUMBER
09/28/2022	S100197597.002
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.
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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
Dick Simmons	UPS GROUND	NET 30 DAYS	09/28/2022	09/28/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	3"X7-1/2" ROMAC CL1-3.70X7-1/2 REPAIR CLAMP (3.45-3.70)	122.703/ea	245.41
		Tracking Numbers		
		1Z2962160393760801		
		1Z2962160392629214		

OK

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Subtotal	245.41
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	245.41