



# Invoice

INVOICE DATE	INVOICE NUMBER
05/03/2024	S100215993.003
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

OHIO COUNTY WATER DISTRICT  
124 E. WASHINGTON STREET  
HARTFORD, KY 42347

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CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5875	MXU		Jay Parsons		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Hunt McCollum		UPS GROUND	NET 30 DAYS	05/03/2024	05/04/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
81ea	81ea	520M M2 MXU SINGLE PORT TRANSCEIVER UNIT TOUCHCOUPLER W/ INTERNAL BATTERY AND HOURLY LEAK DETECTION INTERVALS  <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Tracking Numbers</p> <p>1Z2962160390612637</p> <p>1Z2962160392981646</p> <p>1Z2962160392938854</p> </div>	199.994/ea	16199.51	

Invoice is due by 06/02/2024

**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	16199.51
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	16199.51