

USABlueBook®

Get the Best Treatment™

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-148852

Notice of Past Due Account

CUSTOMER NO.	DATE
923673	02/01/2022

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: DDL XFQ DVL

BILL TO:

Page 1 of 1

CANNONSBURG WATER DIST
1606 CANNONSBURG RD
ASHLAND KY 41102-8929

The invoice(s) listed are 42 days or more past due. To prevent further action remit payment immediately.

INVOICE	DATE	REFERENCE #	AMOUNT
697431	08/16/2021	TIMW	384.48
760095	10/14/2021	TIMW	178.53
773590	10/27/2021	TIMW	6707.40
775297	10/28/2021	TIMW	207.61
784327	11/05/2021	TIMW	27.73
793045	11/15/2021	TIMW	207.61
793093	11/15/2021	TIMW	115.58
807663	12/01/2021	TIMW	202.50
OA1250	03/08/2021		-584.10

THANK YOU
Accounts Receivable
TOLL FREE 1-800-493-9876
email: ar@usabluebook.com

TOTAL BALANCE	TOTAL PAST DUE
7558.91	7447.34

A 1.5% MONTHLY FINANCE CHARGE has been applied on all invoices 30 days or more past due and is indicated by "SC". If you have contacted us with status of invoice(s), disregard this notice.

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PO Box 9004
Gurnee, IL 60031-9004



INVOICE ZF2

DATE	NUMBER	PAGE
Oct 25, 2022	6588351	1 / 1

PLEASE REMIT TO: Ixom Watercare Inc.
 8150 S. Akron St, Ste 401
 Centennial CO 80112
 UNITED STATES

BILLING INQUIRIES: +1 866-437-8076

SOLD TO: BUYER / Cust# 70879

Cannonsburg Water District
 1606 Cannonsburg Rd
 ASHLAND KY 41102-8929
 USA

SHIP TO: Cust# 70879

Cannonsburg Water District
 Tim Webb
 1606 Cannonsburg Rd
 ASHLAND KY 41102-8929
 USA

B/L NO.	SHIP DATE	SHIP POINT	PURCHASE ORDER NUMBER	PAYMENT TERMS	
201178119 0013158949	Oct 24, 2022	Dickinson Manufacturing, ND	SP66593	30 Days from Invoice Date Net	
CARRIER			FCA POINT		
No Freight Surcharge Fuel Levy					
PRODUCT CODE	DESCRIPTION		QUANTITY	PRICE	NET AMOUNT
100301.R0	***** DEBIT ***** GS-9 v2, Mixer, 120V x 150' Serial No.: 220811151 Freight Charge		1EA	9,515.00 / 1EA	9,515.00
					200.00
					0.00
					9,715.00
					570.90
We appreciate your business and your prompt payment. Thank you!				TOTAL ==>	USD 10,285.90
Note: All products are sold and shipped in accordance with the general conditions of sale stated on www.ixom.com/saleconditions					

WORKMANS WATER SERVICES

PO BOX 113
BRONSTON, KY 42518

Invoice

Date	Invoice #
11/25/2022	458

Bill To
CANNONSBURG WATER DISTRICT 1606 CANNONSBURG RD ASHLAND, KY 41102

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	6IN VALVE INSERTION	6,800.00	6,800.00

Thank you for your business.

Total

\$6,800.00