



United Systems & Software, Inc
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 91 Southwest One Boulevard
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 www.united-systems.com

INVOICE

Invoice Date	Invoice Number	Page
02/28/23	97013	1 Of 1



SOLD SANDY HOOK WATER DISTRICT
 TO PO BOX 726
 ATTN: JUDY STINSON
 SANDY HOOK, KY 41171

SHIP SANDY HOOK WATER DISTRICT
 TO 100 HOWARDS CREEK ROAD
 ATT: JUDY STINSON
 SANDY HOOK, KY 41171
 (606) 738-6282

Order Number	Order Date	Customer Number	Sales Representative	Purchase Order Number	Ship Via	Ship Date	Payment Terms
77586	02/28/23	1898	Daniel Brown		UPS		Net 10

Quantity Ordered	Quantity Shipped	Item Number & Description	Unit Price	Extended Price
1	1	*SUPPORTCTT Annual Alliance G5 Support Contract Terms: 3/1/23-2/28/24	\$4,315.00	\$4,315.00

PAID

DATE: 3-6-23
 CK #: 38191
 AMOUNT: 4315.00
 PAID BY: OAM

Past due invoices will be assessed 1% interest per month.

Sales Amount	\$4,315.00
Sales Tax	\$0.00
Freight	\$0.00
Sub-Total	\$4,315.00
Amount Paid	\$0.00
Balance Due	\$4,315.00

Original

Well # 6

PAID	
DATE 8-18-23	CNCL INDIAN
CK # 38523	
TRI-STATE PUMP & SUPPLY INC	
AMOUNT 9200.00	DATE
Center Street	
CATLETTSBURG, KENTUCKY 41129	
Phone: 606-739-6233 Fax: 606-739-8119	

Customer's Order No.					8-18-2023	
Name Sandy Hook Water District						
Address P.O. Box 726 Sandy Hook Ky 41171						
Phone No. 606-739-6282						
CASH		C.O.D.		RETURN		PAID OUT
DP						
Quantity	DESCRIPTION			PRICE	AMOUNT	
1	10 HP 230V 1 Phase 6" Submersible Motor Frankin Electric #2261128-020				3600.00	
1	Deluxe Control Box 10 HP 230V 1 Phase Frankin Electric #2822029-330				2100.00	
320 FT	4/3 Whit Ground Submersible Water Pump Cable 10.9375			10.94 Per FT	3500.00	
<div style="font-size: 2em; font-weight: bold;">Paid</div> <div style="font-size: 2em; font-weight: bold;">Check # 38523</div>				SUB TOTAL		9200.00
				TAX		NO ON FILE
				TOTAL		9200.00

All claims and returned goods MUST be accompanied by this bill.

Rec'd by _____

THANK YOU

TRI-STATE PUMP & SUPPLY INC.
 2503 Center Street
 CATLETTSBURG, KENTUCKY 41129
 Phone: 606-739-6233 Fax: 606-739-8119

PAID
 DATE 12-14-23
 CK. # 38774
 AMOUNT 30,723.72
 FUND O/M

Customer's Order No. 606-739-6282		Date 12-8-2023	
Name Sandy Hook Water District			
Address P.O. Box 726			
Phone Sandy Hook, Ky 41171			
SOLD BY	CASH	C.O.B.	CHARGE
RETURN	PAID-OUT		
Quantity	DESCRIPTION	PRICE	AMOUNT
1	25 HP. submersible		12,995.00
1	Wire 4-3 gauge		6,500.00
11	21 ft. Galvanized pipe		6,980.00
10	2 in PVC tape	1261	12610
1	Splice Kit		20.00
1	4x3 S.S. Bushing		258.43
1	3 inch brass NH CK. valve		312.84
1	3 inch SS nipple		81.35
1	labor - pump trk.		3500.00
	Total	30	72372
		ST/B	
		TOTAL	
		TAX	
		TOTAL	30,723.72

ALL claims and returned goods MUST be accompanied by this bill.

Rec'd by

THANK YOU

Well #8