



620-3



Invoice

INVOICE DATE	INVOICE NUMBER
02/20/2023	S100208487.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

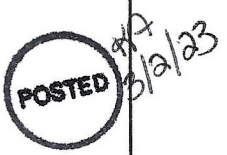
BILL TO:

SHIP TO:

WEBSTER COUNTY WATER DISTRICT
34 US HIGHWAY 478
P O BOX 320
DIXON, KY 42409

WEBSTER COUNTY WATER DISTRICT
C/O WATER TREATMENT PLANT
328 DAVIS ROAD
SEBREE, KY 42455

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
8404	DOSING PUMP 779243		Jay Parsons		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Todd Bennett		DIRECT	NET 30 DAYS	02/20/2023	02/08/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	GRUNDFOS 99159468 DDA 120-7 AR-PVC/E/C-F-31A7A7BG 32 GPH @ 100 PSI DOSING PUMP		4671.000/ea	4671.00





Invoice is due by 03/22/2023

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	4671.00
S&H Charges	104.81
Tax	0.00
Payments	0.00
Amount Due	4775.81