

Invoice

UTILITY MANAGEMENT GROUP
 177 ISLAND CREEK ROAD
 (06) 437-4754

Invoice Number: 0005803-IN

Invoice Date: 10/23/2024

Salesperson:

Tax Schedule: NONTAX

SOUTHERN WATER & SEWER DISTRICT
 P.O. BOX 610
 MC DOWELL, KY 41647

Customer Number: 02-SOUTH

Customer P.O.: SEPTEMBER 2024

Ship VIA:

Terms: No Terms

Contact:

Item Code	Description	UM	Quantity	Price	Amount
MISC98	MISC CORP CHARGE	EACH	19.500	75.000	1,462.50
	GRONDALL POTTER				
MISC98	MISC CORP CHARGE	EACH	10.000	30.000	300.00
	VALERIE CHANEY				
MISC98	MISC CORP CHARGE	EACH	180.000	50.000	9,000.00
	RANDY CONLEY				
MISC98	MISC CORP CHARGE	EACH	141.250	35.000	4,943.75
	PAT POTTER				
MISC98	MISC CORP CHARGE	EACH	1,434.000	0.750	1,075.50
	MILEAGE				
MISC98	MISC CORP CHARGE	EACH	1.000	36.060	36.06
	TOOLS/EQUIPMENT				

Net Invoice:	16,817.81
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	16,817.81

Date
10/23/2024

Type
Bill

Reference
0005803-in

Original Amount
16,817.81
Check Amount

Balance Due
16,817.81

Payment
16,817.81
16,817.81

Peoples Bank - Gene 02-South

16,817.81