

Complete Restoration LLCPO Box 282
Henderson, KY 42419

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

P.O. No.	Terms
	Due on receipt

Item	Description	Qty	Rate	Amount
Paint	Exterior Coating <i>TANK MAINT.</i> <i>R.P.</i>	0.5	35,945.00	17,972.50

Thank you for your business. Please be aware that we will charge 3.75% interest on all past due invoices. All returned checks will result in a \$50.00 fee.

Total	\$17,972.50
Payments/Credits	\$0.00
Balance Due	\$17,972.50

Complete Restoration LLCPO Box 282
Henderson, KY 42419

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

P.O. No.	Terms
	Due on receipt

Item	Description	Qty	Rate	Amount
Paint	Final Invoice for Exterior Coating <i>Tank maint.</i> <i>RTA</i>	0.5	35,945.00	17,972.50
Total				\$17,972.50
Payments/Credits				\$0.00
Balance Due				\$17,972.50

Thank you for your business. Please be aware that we will charge 3.75% interest on all past due invoices. All returned checks will result in a \$50.00 fee.

SOUTHERN ELECTRIC MOTOR SALES & SERVICE, INC.

P.O. BOX 956
401 WEST 3RD STREET
RUSSELLVILLE, KENTUCKY 42276
1 800-460-0160

CUSTOMER'S ORDER NO.		PHONE		DATE <i>4/20/2023</i>	
NAME <i>Crittenden / Livingston Water</i>					
ADDRESS					
SOLD BY	CASH	C.O.D.	CHARGE <input checked="" type="checkbox"/>	ON ACCT.	PAID OUT
QTY	DESCRIPTION			PRICE	AMOUNT
1	<i>Baldor 75HP 3530</i>				1605.12
	<i>Rpm 364TC Frame</i>				
	<i>Electric Motor with</i>				
	<i>Sulzer Pump end</i>				
	<i>Complete Repair</i>				
1	<i>Impeller, seal kit and</i>				3769.11
	<i>shaft sleeve</i>				
1	<i>Removal and Installation</i>				2080.00
				TAX	
RECEIVED BY				TOTAL	

C PRODUCT 610

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

42679

Thank You

SOUTHERN ELECTRIC MOTOR SALES & SERVICE, INC

P O BOX 956
RUSSELLVILLE, KY 42276

Invoice

Date	Invoice #
5/18/2023	42733

Bill To
CRITTENDEN-LIVINGSTON WATER DISTRICT 620 EAST MAIN STREET SALEM KY 42078

Ship To

P.O. No.	Terms	Due Date
	Net 30	6/17/2023

Description	Qty	Rate	Amount
LABOR AND MATERIALS FOR FILTER PIPE INSTALLATION	1	2,060.00	2,060.00
Sales Tax		0.00%	0.00
<i>filter relab</i>			
<i>Capitalize</i>			
<i>Righting</i>			
<i>RT</i>			

Thank you for your business.

Total	\$2,060.00
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\$0.00

Balance Due	\$2,060.00
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484 Westbriar Circle
Newburgh, IN 47630

Date	Invoice #
10/17/2023	1102

Bill To	
Crittenden-Livingston Co. Water 620 E. Main St.	

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Liv-Critt Water Plant head tank only	11,000.00	11,000.00
	<p><i>Plant maint</i></p> <p><i>ASD</i></p> <p><i>✓</i></p> <p><i>10-18-23</i></p>		
All work is complete, thank you for your business.		Total	\$11,000.00

Invoice

SOUTHERN ELECTRIC MOTOR SALES & SERVICE, INC

P O BOX 956
RUSSELLVILLE, KY 42276

Date	Invoice #
11/3/2023	43061

Bill To
CRITTENDEN-LIVINGSTON WATER DISTRICT 620 EAST MAIN STREET SALEM KY 42078

Ship To

P.O. No.	Terms	Due Date
	Net 30	12/3/2023

Description	Qty	Rate	Amount
FAIRBANKS MORSE 100 HP 1780 RPM SUBMERSIBLE PUMP - COMPLETE REPAIR Sales Tax	1	13,607.38 0.00%	13,607.38 0.00
<i>Done maint.</i> <i>ADD</i>			

Thank you for your business.	Total	\$13,607.38
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\$0.00

Balance Due \$13,607.38

Guthrie Sales & Service, Inc.

7003 Chadwick Dr #300
Brentwood, TN 37027
USA

Voice: 615-377-3952
Fax: 615-373-2701

INVOICE

Invoice Number: 41000
Invoice Date: Nov 30, 2023
Page: 1

Duplicate

Bill To:

CRITTENDEN LIVINGSTON
COUNTY WATER DISTRICT
620 EAST MAIN
SALEM, KY 42078

Ship to:

CRITTENDEN LIVINGSTON U D WTP
620 EAST MAIN STREET
SALEM, KY 42078

Customer ID

SALMMK

Customer PO

WTP112823

Payment Terms

Net 30 Days

Sales Rep ID**Shipping Method****Ship Date****Due Date**

Best Way

11/30/23

12/30/23

Quantity	Item	Description	Unit Price	Amount
1.00		LOT OF FAIRBANKS: 1 - BASE ELBOW 5X6"MV, RATED 365FR (44254)	3,471.00	3,471.00
<i>Pump maint</i> <i>QSP</i>				
Subtotal				3,471.00
Sales Tax				
Freight				145.63
Total Invoice Amount				3,616.63
Payment/Credit Applied				
TOTAL				3,616.63

Check/Credit Memo No: