

FERGUSON®
WATERWORKS
 3726 BISHOP LANE
 LOUISVILLE, KY 40218-2904

Please contact with Questions: 502-459-9974

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0282984	\$2,534.68	10298	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
 MAKING PAYMENT AND REMIT TO:**


FERGUSON WATERWORKS #1491
 PO BOX 644054
 PITTSBURGH, PA 15264-4054

MASTER ACCOUNT NUMBER: 691102

SHIP TO:

NORTH MARSHALL WATER DISTRICT
 96 CARROLL RD
 BENTON, KY 42025

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
1491	1491	KYE	Verbal Jason	DJW	Hymax Material	11/21/23	22601
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2		2 K8745406016312	6 HYMAX 2 FLG ADPT 6.42-7.68	418.180	EA	836.36	
2		2 K8745404010812	4 HYMAX 2 FLG ADPT 4.25-5.63	330.420	EA	660.84	
2		2 K890560616516	6 HYMAX GRIP COUP 6.5-7.2	518.740	EA	1037.48	
INVOICE SUB-TOTAL						2534.68	

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
<div> <div>Looking for a more convenient way to pay your bill?</div> <div>Log in to Ferguson.com and request access to Online Bill Pay.</div> <div>  </div> </div>							

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$2,534.68
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.