Complete Restoration LLC
PO Box 282
Henderson, KY 42419

Phone #	270-869-7150

STORM007

Invoice

Due Date	Date	Invoice #
6/5/2025	5/21/2025	2572

Bill To

Mr. Gary Sheffer
Manager
Union County Water District
PO Box 146
Morganfield, KY 42437

Pd

349.07
cons. in progress

CK# 10968

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: ______________________

Balance Due	**$1,375.00**

Complete Restoration LLC
PO Box 282
Henderson, KY
42419

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

P.O. No.	Terms
	Net 15

Item	Description	Qty	Rate	Amount
Inspection	Davis Tank - Service call, Inspection, Report	5	275.00	1,375.00

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	$1,375.00
Payments/Credits	$0.00
Balance Due	$1,375.00

INVOICE

PO # Verbal-Gary Sheffer

5/22/2025

[702.1.4007]

C & L Consultants
132 Coal Ridge Lane
Georgetown, KY 40324
859-619-9835
water.chek@gmail.com

UNION CO WATER DISTRICT
Gary Sheffer
P.O. Box 146
Morganfield, KY 42437

SALESMAN	LOCATION	SALES TERMS	DUE DATE
Jeff Lee			6/19/2025

	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	**Model 210 - Regal Model 210 Gas Chlorinator at 10PPD Capacity: Includes A-930 High/Low Ejector Assembly with ball check, 14A Nozzle and Standard Accessories.**	**$2377.00**	**$ 2377.00**
	Overnight Shipping & Handling		**$ 117.55**
	Tax Exemption on file.		
		Total	**$2494.55**

pd

349.07 cons. in progress

ck # 10967

Morganfield Home Center

INVOICE SUMMARY

UNION COUNTY WATER DISTRICT

Customer No.: UCWD

Invoice No. 1010863 **Date** 05/01/25 **P.O.**

Qty	Item No.	Description	List	Price	Extended
1	527148	* BRN 3-WAY GRND SWITCH	$2.39	2.39	$2.39
1	525630	* BRN 1-TOGGLE WALL PLATE	$0.79	0.79	$0.79
1	502537	* TERMINAL KIT W/TOOL	$17.99	17.99	$17.99

By: NICK STEWARD

Non Taxable SubTot	21.17
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	21.17

Invoice No. 1011655 **Date** 05/05/25 **P.O.**

Qty	Item No.	Description	List	Price	Extended
1	715328	* 2PK PLASTIC END CAP	$2.49	2.49	$2.49

By: NICK STEWARD

Non Taxable SubTot	2.49
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	2.49

Invoice No. 1012238 **Date** 05/07/25 **P.O.**

Qty	Item No.	Description	List	Price	Extended
2	442658	* 4"X2" DWV RED BUSHING	$12.99	12.99	$25.98

By: ROB FULCHER

Non Taxable SubTot	25.98
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	25.98

Invoice No. 1014410 **Date** 05/19/25 **P.O.**

Qty	Item No.	Description	List	Price	Extended
1	463992	* 3/8X1/4 BRASS BUSHING	$4.19	4.19	$4.19
1	464015	* 1/2X3/8 BRASS BUSHING	$5.49	5.49	$5.49
1	409669	* 3/4XCLOSE RED BRS NIPPLE	$8.49	8.49	$8.49
1	464134	* 3/4X1/2 BRASS COUPLING	$11.49	11.49	$11.49
1	405701	* 1/2X260 PTFE TAPE	$1.29	1.29	$1.29

Morganfield Home Center

INVOICE SUMMARY

UNION COUNTY WATER DISTRICT
Customer No.: UCWD

By: NICK STEWARD

Non Taxable SubTot	30.95
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	30.95

Invoice No. 1014426 **Date** 05/19/25 **P.O.** DAVIS TANK

Qty	Item No.	Description	List	Price	Extended
2	248T	* 2X4X8 #2 BTR TREATED SYP	$5.98	5.98	$11.96
1	2412T	* 2X4X12 #2 & BTR TREATED SYP CCA	$9.55	9.55	$9.55
4	248	* 2X4X8 SPF STD & BTR	$3.98	3.98	$15.92
2	2412	* 2X4X12 SPF STD & BTR	$6.75	6.75	$13.50
30	24PC	* 2X4X92-5/8 SPF PRECUT	$3.88	3.88	$116.40
7	716OSB	* 7/16X4X8 OSB 24/16	$16.88	16.88	$118.16
5.00	16CCN	* 50LB 16D CTD SINKER NAIL	$4.79	4.79	$23.95
1	702045	* 1/2"X6" TITEN HD ANCHOR 20/BOX	$48.49	48.49	$48.49
1	324183	* 5/8" SPADE BIT	$4.99	4.99	$4.99
2	359335	* 1/2" DRILL BIT	$19.49	19.49	$38.98

By: GARY SHEFFER

Non Taxable SubTot	401.90
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	401.90

Invoice No. 1014828 **Date** 05/21/25 **P.O.** TORNADO

Qty	Item No.	Description	List	Price	Extended
2	248	* 2X4X8 SPF STD & BTR	$3.98	3.98	$7.96
3	716OSB	* 7/16X4X8 OSB 24/16	$16.88	16.88	$50.64
3	2610	* 2X6X10 SPF STD & BTR	$9.39	9.39	$28.17
7	2612	* 2X6X12 SPF STD & BTR	$11.55	11.55	$80.85

By: NICK STEWARD

Non Taxable SubTot	167.62
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	167.62

Invoice No. 1014865 **Date** 05/21/25 **P.O.** TORNADO

Qty	Item No.	Description	List	Price	Extended
3	2610	* 2X6X10 SPF STD & BTR	$9.39	9.39	$28.17

Morganfield Home Center

INVOICE SUMMARY

UNION COUNTY WATER DISTRICT

Customer No.: UCWD

By: NICK STEWARD

Non Taxable SubTot	28.17
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	28.17

Invoice No. 1014884 **Date** 05/21/25 **P.O.**

Qty	Item No.	Description	List	Price	Extended
5.00	12CCN	* 12D SINKER CEMENT COATED NAILS	$4.79	4.79	$23.95

By: RYAN MILLER

Non Taxable SubTot	23.95
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	23.95

Invoice No. 1015348 **Date** 05/23/25 **P.O.** DAVIS TANK

Qty	Item No.	Description	List	Price	Extended
1	427595	* 1-1/2X1 PVC SXS BUSHING	$2.29	2.29	$2.29
2	464009	* 1/2X1/4 BRASS BUSHING	$4.89	4.89	$9.78
2	428246	* 1" SCH40 SXFIP ADAPTER	$1.69	1.69	$3.38
2	426970	* 1" 90D SCH40 PVC ELBOW	$1.59	1.59	$3.18
2	439154	* 1"X1/2" S40 SXFIP TEE	$3.29	3.29	$6.58
2	428004	* 1-1/2" SCH40 PVC CPLG	$1.59	1.59	$3.18

By: GARY SHEFFER

Non Taxable SubTot	28.39
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	28.39

Invoice No. 1015384 **Date** 05/23/25 **P.O.** DAVIS TANK

Qty	Item No.	Description	List	Price	Extended
4	413933	* 1-1/2"X2YD SAND CLOTH	$5.99	5.99	$23.96
1	405701	* 1/2X260 PTFE TAPE	$1.29	1.29	$1.29
1	427568	* 1-1/4X1 SPXS BUSHING	$2.79	2.79	$2.79
1	427988	* 1-1/4" SCH40 PVC CPLG	$1.29	1.29	$1.29
1	404144	* 1" PVC UNION	$7.89	7.89	$7.89
2	429183	* 1" SCH40 SXMIP ADAPTER	$1.19	1.19	$2.38

Morganfield Home Center

INVOICE SUMMARY

UNION COUNTY WATER DISTRICT
Customer No.: UCWD

Gary Sheffer

By: GARY SHEFFER

Non Taxable SubTot	39.60
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	39.60

TIMMONS ELECTRIC CO., INC.
130 N Court St
Morganfield, KY 42437-1230
USA

{TORNADO}

BILL TO
UNION COUNTY WATER DISTRICT
P. O. BOX 146
MORGANFIELD, KY 42437-0146

INVOICE # 24-079-2007
DATE 06/12/2025
DUE DATE 07/12/2025
TERMS Net 30

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
MATERIAL	MATERIAL INCLUDES THE FOLLOWING 150' 3" SCH 40 10' 3" SCH 80 1- 200A MILBANK FEED THROUGH 16' 4" ALUM CHANNEL 1- 4" TRI PROOF LIGHT 1- BURN LIGHT FOR PUMP INDICATOR 1- FUJI E-2 CONTACTOR W/ AUX 1- HAND OFF AUTO SELECTOR 3/4" FLEX CONNECTORS STRUTT AND STRAPS FIBERGLASS ENCLOSURE 16X16 METAL ENCLOSURE FOR CONTACTOR EXHAUST FAN, ENCLOSURE, LOUVER 1- LINE, VOLTAGE THERMASTAT 1- ALTERNATING RELAY 1- SPIN RELAY WITH BASE 1- PHOTO CELL ELECTRIC EYE	1	7,315.40	7,315.40
LABOR	LABOR/ EQUIPMENT/ INSPECTION WATER TOWER SERVICE AND REWIRE CLORINATION BUILDING, VALVE VAULT AND LIGHTS	1	3,136.60	3,136.60

pd CK# 11009

349.07 cons. in progress

Thank you for your business!! Please remit payment to address above!

BALANCE DUE **$10,452.00**

Morganfield Home Center

INVOICE SUMMARY

UNION COUNTY WATER DISTRICT

Customer No.: UCWD

Invoice No. 1017611 **Date** 06/04/25 **P.O.** TORNADO

Qty	Item No.	Description	List	Price	Extended
4.00	114PVC	* 1-1/4" SCH40 PVC PIPE	$1.87	1.87	$7.48
1	346236	* * 3/8"X100' STL TAPE RULE (No Payment Discount)	$18.99	18.99	$18.99
1	339574	* 1"X25' SELF-CENTRNG TAPE	$14.99	14.99	$14.99
1	402826	* 1-1/4" PVC BALL VALVE	$14.99	14.99	$14.99
3	427988	* 1-1/4" SCH40 PVC CPLG	$1.29	1.29	$3.87

By: NICK STEWARD

Non Taxable SubTot	60.32
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	60.32

Invoice No. 1019265 **Date** 06/12/25 **P.O.**

Qty	Item No.	Description	List	Price	Extended
2	365884	* ALUMINUM LINE LEVEL	$6.29	6.29	$12.58

By: RYAN MILLER

Non Taxable SubTot	12.58
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	12.58

Invoice No. 1020290 **Date** 06/18/25 **P.O.**

Qty	Item No.	Description	List	Price	Extended
4	409669	* 3/4XCLOSE RED BRS NIPPLE	$8.49	8.49	$33.96
6	441604	* 2" PVC SCH40 SLIP CAP	$2.89	2.89	$17.34

By: ROB FULCHER

Non Taxable SubTot	51.30
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	51.30

Invoice No. 1020798 **Date** 06/20/25 **P.O.** DAVIS TANK

Qty	Item No.	Description	List	Price	Extended
1	794821	* * 2.8 WHT W/D SILCONE SLNT (No Payment Discount)	$8.99	8.99	$8.99
1	SOD	* * 3-0 PH FIBERGLASS DOOR W/10X10 WDW RH/OS(SO:94003) (PO:16531) (No	$669.88	669.88	$669.88
1	160695	* 3/8X1-1/2 WOOD SHIMS	$1.99	1.99	$1.99

Morganfield Home Center

INVOICE SUMMARY

UNION COUNTY WATER DISTRICT
Customer No.: UCWD

Gary Sheffer
By: GARY SHEFFER

Non Taxable SubTot	680.86
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	680.86

Invoice No. 1021251 **Date** 06/23/25 **P.O.**

Qty	Item No.	Description	List	Price	Extended
1	405531	* 3" SCH40 SLIP CAP	$9.49	9.49	$9.49
1	442523	* * 3" PVC-DWV COUPLING (No Payment Discount)	$4.49	4.49	$4.49

By: NICK STEWARD

Non Taxable SubTot	13.98
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	13.98

Invoice No. 1021853 **Date** 06/26/25 **P.O.**

Qty	Item No.	Description	List	Price	Extended
1	409766	* 1/4" BRASS INSERT	$1.99	1.99	$1.99
1	431483	* 1/4" COMPRESSION UNION	$5.49	5.49	$5.49

Gary Sheffer
By: GARY SHEFFER

Non Taxable SubTot	7.48
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	7.48

Invoice No. 1022458 **Date** 06/30/25 **P.O.**

Qty	Item No.	Description	List	Price	Extended
5	18RGS	* 18" REBAR GRADE STAKE	$1.98	1.98	$9.90

By: NICK STEWARD

Non Taxable SubTot	9.90
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	9.90

Winters Construction

454 Blueberry hill rd
Sturgis Ky
42459
270-952-4381
derrick.w.winters@icloud.com

[TOMA 007]

BILL TO
Union county water department
ucwdgarysheffer@yahoo.com

pd ck# 10996

INVOICE	DATE	DUE	BALANCE DUE
Inv243	Jun 27, 2025	On Receipt	USD $2,080.00

DESCRIPTION	RATE	QTY	AMOUNT
Steel sheathing and trims Includes vapor barrier(house wrap)	$1,105.00	1	$1,105.00
Labor to install	$975.00	1	$975.00

349.07
cons. in progress

Payment Info

BY CHECK
Winters Construction

SUBTOTAL	$2,080.00
TAX	$0.00
TOTAL	$2,080.00
BALANCE DUE	**USD $2,080.00**

Thank you for your business looking forward to next project cross precision measurement

Invoice

Remit To:
Cross Technologies, Inc. dba
Cross Precision Measurement
PO BOX 746284
Atlanta, GA 30374-6284 (336)-292-0511

Cross Precision Measurement
2510 N. Cullen Ave., Suite A
Evansville IN 47715

Date	07/09/2025
Invoice #	EVV-3458
Created From	Sales Order #EVV-3135
Terms	Net 30
Due Date	08/08/2025
PO #	GARY SHEFFER
Ship Via	
Ship Date	07/09/2025
Tracking #	
FOB	

Bill To
Accounts Payable
Union County Water District
PO Box 146
Morganfield KY 42437-0146

Storrado7
349.07

Ship To
Union County Water District
409 N Court St
Morganfield KY 42437

Item Code	Description	Quantity	Price	Ext. Price	Item Note
18602	Scale,BENCHMARK BM1818- 500 18x18x5-1/4 500 lb 10ft NTEP III Steel Painted SST Cover	1	1,210.00	1,210.00	
126564	RL-Indicator, 480 Legend LED Display, 115VAC, SS	1	925.00	925.00	
/Labor	Set-up/Calibration	1	165.00	165.00	
/Scale-Std-Tvl	Travel Labor	1.491	200.00	298.20	
/Mileage Sc...	Mileage Charge	82	2.50	205.00	
/FRT	UPS GND PP&A at Invoice	1	171.87	171.87	

pd ck # 11038

Total	2,975.07
Amount Due	$2,975.07

Prepared by Jensen, Jason M. Contact at: 336-369-1155