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Invoice

(pd)

34907
cons. in progress

OK# 10968

pd

34907
cons. in progress

OK# 10968

pd

34907
cons. in progress

OK# 10968

Complete Restoration LLC

PO Box 282
Henderson, KY
42419

P.O. No.	Terms
	Net 15

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

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

INVOICE

PO # Verbal-Gary Sheffer

5/22/2025

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

← 109607

SALESMAN

Jeff Lee

LOCATION

SALES TERMS

DUE DATE

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
cont. in
progress

ck-#
109607

UNION COUNTY WATER DISTRICT

Customer No.: UCWD

Invoice No.		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	
					Non Taxable SubTot	21.17
					Taxable SubTotal	0.00
					Sales Tax	0.00
					Invoice Total	21.17

By: NICK STEWARD

Invoice No.		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	
					Non Taxable SubTot	2.49
					Taxable SubTotal	0.00
					Sales Tax	0.00
					Invoice Total	2.49

By: NICK STEWARD

Invoice No.		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	
					Non Taxable SubTot	25.98
					Taxable SubTotal	0.00
					Sales Tax	0.00
					Invoice Total	25.98

By: ROB FULCHER

Invoice No.		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	

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

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

By: GARY SHEFFER

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

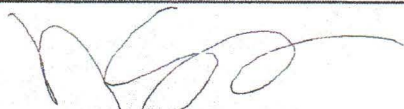
Non Taxable SubTot	167.62
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	167.62

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

INVOICE SUMMARY

UNION COUNTY WATER DISTRICT

Customer No.: UCWD



By: NICK STEWARD

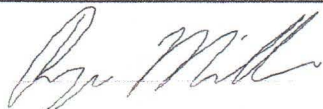
Non Taxable SubTot	28.17
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	28.17

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

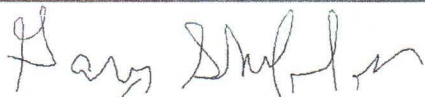
Non Taxable SubTot	23.95
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	23.95

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

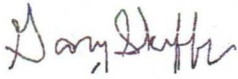
P.O. DAVIS TANK

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

INVOICE SUMMARY

UNION COUNTY WATER DISTRICT

Customer No.: UCWD



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

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**

← Timmons →

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 OK# 11009
349.07 cons. in progress

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

BALANCE DUE**\$10,452.00**

UNION COUNTY WATER DISTRICT

Customer No.: UCWD

Invoice No.		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	
					Non Taxable SubTot	60.32
					Taxable SubTotal	0.00
					Sales Tax	0.00
					Invoice Total	60.32

By: NICK STEWARD

Invoice No.		Date 06/12/25		P.O.		
Qty	Item No.	Description	List	Price	Extended	
2	365884	* ALUMINUM LINE LEVEL	\$6.29	6.29	\$12.58	
					Non Taxable SubTot	12.58
					Taxable SubTotal	0.00
					Sales Tax	0.00
					Invoice Total	12.58

By: RYAN MILLER

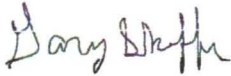
Invoice No.		Date 06/18/25		P.O.		
Qty	Item No.	Description	List	Price	Extended	
4	409669	* 3/4XCLOSE RED BRS NIPPLE	\$8.49	8.49	\$33.96	
6	441604	* 2" PVC SCH40 SLIP CAP	\$2.89	2.89	\$17.34	
					Non Taxable SubTot	51.30
					Taxable SubTotal	0.00
					Sales Tax	0.00
					Invoice Total	51.30

By: ROB FULCHER

Invoice No.		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	

UNION COUNTY WATER DISTRICT

Customer No.: UCWD



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



By: GARY SHEFFER

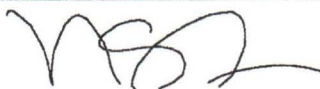
Non Taxable SubTot	7.48
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	7.48

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

LToma 07

(pd) ck# 1099ce

BILL TO

Union county water
department

ucwdgarysheffer@yahoo.com

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
cont. 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



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

Bill To

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

*Corrado 7
349.07*

Invoice

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

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	
					<i>pol ok # 11038</i>

Total 2,975.07
Amount Due \$2,975.07