

Fence Pros LLC

Invoice

3887 Trigg Turner Rd
Corydon KY 42406

Date	Invoice #
8/29/2025	16136

Bill To
Union County Water District PO BOX 146 Morganfield KY 42437

P.O. No.	Terms	Project
		Job 1

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Amount
Commercial	Install 552" of 6' tall galvanized chainlink fence plus three strands of vertical barbwire. 1- 24' double swing gate. Fence is braced, trussed, and have bottom tension wire. Removal of temp fence will be included to keep site secure at all times. Temp fence will have barbwire. Robinson Rd	27,400.00			1	27,400.00	27,400.00

PAID
SEP 08 2025
UNION CO.
WATER DISTRICT

349.07

649.07
CK # 11112

					Subtotal	\$27,400.00
					Sales Tax (6.0%)	\$0.00
					Total	\$27,400.00
					Payments/Credits	\$0.00
					Balance Due	\$27,400.00

Morganfield Home Center

PO Box 508

925 US 60 East

Morganfield, KY 42437

(270)389-3824

INVOICE

Invoice No. 1025671



Sold To: UNION COUNTY WATER DISTRICT
PO BOX 146
MORGANFIELD, KY 42437

(270)389-3868

Tornado

Date	Cashier	Payment Terms	Purchase Order	Source Document	Customer #
07/16/25 15:09:36	DAYLAN	DISCOUNT BY 10TH,NET			UCWD

Line	Qty	Item No.	Description	List	Price	Extended
001	2 EA1	KEY	* SINGLE CUT KEY	1.99	1.99	\$3.98

Payment:	Method	Amount
	Account Charge	3.98
	PO:	

Ry Miller

Authorized by: RYAN MILLER
Deduct \$0.04 if paid by 08/10/25

	Non Taxable SubTot	3.98
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	3.98
	Total Due	3.98

0.00

Morganfield Home Center
PO Box 508
925 US 60 East
Morganfield, KY 42437
Phone (270)389-3824
Fax (270)389-1795
Website morganfieldhomecenter
Email kbaird@mhcky.com

Tornado

INVOICE

Invoice No 1025660 Date 07/16/25 14:28:46 Cashier DAYLAN

MHC-SERVER #POS2

Payment Terms

DISCOUNT BY 10TH NET 11th

Sold To: Customer # UCWD

UNION COUNTY WATER DISTRICT

PO BOX 146

MORGANFIELD, KY 42437

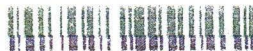
(270)389-3868

Ln #	Qty	Item #	Description	List Price	Extend
001		14EA1	0.30	0.30	4.20
		MH	MISC HILLMAN		

Account Charge 4.20
PO:

Authorized by: RYAN MILLER
Deduct \$0.04 if paid by 08/10/25

Non Taxable SubTot	4.20
Taxable SubTotal	0.00
State Tax	0.00
Local Tax	0.00
Total	4.20
0.00	Total Due 4.20



1025660