



QUALITY WELL AND PUMP

PO BOX 577
GREELEY, CO 80632

Statement

Date

4/1/2019

Bill To

TERRY STOUT
301 WILLOW AVE
EATON, CO 80615

Amount Due

Amount Enc.

QUALITY WELL AND PUMP

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

P.O. No.

Terms

Project

Rep

NET 10

SLC

Qty	Backordered	Item	Description	Unit Price	Amount
100		00-10"	DRILLING 522- 10" BORE	28.00	2,800.00
20		0 TMSTL662188	STEEL CASING 6-5/8" IPS X .188 WALL	21.00	420.00
40		0 WC450S40ES20	4 1/2" WELL CASING SCH40 EAGLELOK SLOTTED .020"	11.00	440.00
40		0 WC450S40E	4 1/2" WELL CASING SCH40 EAGLELOK	8.50	340.00
1		0 TM447045	PVC SCH40 CAP SLIP 4.5"	58.75	58.75
100		00-GRAVEL P...	DRILLING GRAVEL PACK PER FOOT	8.19	819.00
4		WELL DEVEL...	WELL DEVELOPMENT - PER HOUR (MINIMUM 4HRS)	300.00	1,200.00
1		0 TMWTCC-6-CI	WELL CAP 6" LOCKING CAST IRON	94.36	94.36
1		0 MI-01	MOBILIZATION-522	2,500.00	2,500.00
6		10-1 WELL T...	WELL TESTING - OVER PUMPING (4HRS MINIMUM)	160.00	960.00
			Sales Tax	7.01%	94.85

Total	\$9,726.96
Payments/Credits	\$0.00
Balance Due	\$9,726.96

The title to the merchandise and personal property covered by this invoice shall remain vested in Quality Well and Pump, LLC until the purchase price is paid in full. Customer agrees to pay a service charge computed at a periodic rate of 1.5% per month (18%APR) applied to all past due amounts after deducting current payments/credits.

Customer Signature: _____