

9703533118

970-284-6445

4/27/2019

Due Date

Bill To

Fax#

TERRY STOUT 301 WILLOW AVE EATON, CO 80615

970	-396	-992	26

Rep

Invoice

Invoice #

2019-894

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.	Balance Due	
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P.O. No.

QUALITY WELL AND PUMP

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Project

Terms

Date

4/18/2019

			23312A 170 E	NET 10		KDD
Qty	Backordered	Item	Desc	ription	Unit Price	Amount
			INSTALLATION OF NE	EW PUMPING SYSTEM		
			IN NEW WELL UNDER	R PERMIT 23312A		
1	0	TM10FA05S4	FPS TRI .50HP 10GPN	1 3W 115V SS	975.20	975.20
1	0	TM125BTLF	PITLESS ADAPTER BA	KER 1.25" X 5-8"	217.79	217.79
1	0	TMH2PL22	H2PL FIBER 22		444.38	444.38
1	0	TM1BAT82FLF	1" X 4.25" BREAK TAI	NK TEE	102.97	102.97
1	0	TMFSG24060	PRESSURE SWITCH 4	0/60 PSI	33.45	33.45
1	0	TMBD050	BOILER DRAIN .50"		9.84	9.84
1	0	TMPG1TNL	PRESSURE GAUGE 0-:	100 2"	13.58	13.58
1	0	TMRV05075	RELIEF VALVE .5" SET	Г@ 75#	17.17	17.17
1	0	TMFECB0501	FE BOX .50HP 115V		118.01	118.01
55	0	TM103GPJ5/10	WIRE 10/3 SUB CABL	E	1.97	108.35
150		TMUF103G10	WIRE 10/3 UF W/GRE		2.05	307.50
40	0	TM12580	PVC PIPE SCH80 DRC		1.82	72.80
1	0	TMSS670010	CPLG DROP PIPE 1" S		12.96	12.96
130	0	TMWIRAP100	AQUA PEX TUBING 1"	SHARK BITE PER	2.62	340.60
1	0	TM637168	BRASS BUSHING 1.25	5" X 1"	14.52	14.52
1	0	TMCV125BE	CHECK VALVE 1.25" N		90.60	90.60
20	0	TM20122-1	AQUA PEX TUBING 3/ FOOT		1.29	25.80
2	0	TMU134	SHARK BITE MALE AD	APTER 3/4"	12.70	25.40
2	0	TM22185	SHARK BITE BALL VA		36.63	73.26
1		TMU370	SHARK BITE TEE 3/4'		16.33	16.33
1	the state of the s	TMU260	SHARK BITE 90DEG E		31.58	31.58
1	0	TMU256	SHARK BITE 90DEG E		15.44	15.44

Total	
Payments/Credits	
Balance Due	

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.



Phone # Fax #

9703533118 970-284-6445

Bill To TERRY STOUT 301 WILLOW AVE EATON, CO 80615

Invoice

Due Date	Date	Invoice #	
4/27/2019	4/18/2019	2019-894	

05/13/2019

970-396-9926

Rep

\$5,372.00

-\$5,372.00

\$0.00

1 1	Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.	Balance Due	\$0.00	
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QUALITY WELL AND PUMP

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			23312A 170 E	NET 10		KDD
Qty	Backordered	Item	Desc	ription	Unit Price	Amount
1	0	TMU060	SHARK BITE REDUCIN	NG COUPLING 1" X	35.67	35.67
2	0	TMHS4	HEAT SHRINK KIT #1	0, 12, 14 4WIRE	5.98	11.96
2		TMRCN050	CONDUIT ROMEX COI		2.42	4.84
1		TMU140	SHARK BITE MALE AD		23.86	23.86
10		10	DOMESTIC SERVICE,		137.50	1,375.00
6		11-RENTAL	MINI - EXCAVATOR P		95.00	570.00
8	0	MI-10	MILEAGE - DOMESTIC		2.85	22.80
			Sales Tax		7.01%	260.34

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Total

Payments/Credits

Balance Due

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