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INVOICE

BILL TO

Crosswoods water Association

INVOICE # 7689

DATE 09/01/2021

DUE DATE 09/01/2021

TERMS Due on receipt

P.O. NUMBER

Well 1 closest to entrance

DESCRIPTION	QTY	RATE	AMOUNT
Submersible Pump Grundfos stainless steel 4" 77gm 5 HP 230volt 1phase pump and motor, DLX Controller	1	6,399.98	6,399.98T
Deep Set Column Pipe 2" Deep set SCH120 drop pipe with Stainless couplers	160	14.95	2,392.00T
Water Well Cable 8-3 flat jacketed with ground well wire	165	5.75	948.75T
Heat Shrinks Standard Silicone Submersible Heat Shrink Kit	1	35.00	35.00T
Brass Check Valve 2" Brass Deep set check valve	1	189.00	189.00T
Brass Fitting Brass 2" T, Bushings, nipples	1	525.00	525.00T
Torq Arrestor Torq Arrestor	1	50.00	50.00T
Centralizers 2" centralizers	4	25.00	100.00T
Consumables Tape, pipe sealant, connectors	1	100.00	100.00T
Hoist Hoist Time	10	350.00	3,500.00T
Service Additional Service Time	10	150.00	1,500.00T
Electrical Fittings Electrical conduit and fittings	1	169.98	169.98T
Well Clean Out Clean out, Brush, Bail out rust and sediment from bottom of well and stainless screen assembly, Chlorinate and pump clean	1	4,800.00	4,800.00T
Service Call	1	350.00	350.00T

DESCRIPTION	QTY	RATE	AMOUNT
Service Call			
Probe Pipe One Inch Probe Pipe	160	2.99	478.40T
Well Seal 6" by 2" well Seal with probe and vent port	1	275.00	275.00T
Vent Pipe Chrome Vent Pipe With Screen	1	44.99	44.99T

SUBTOTAL	21,858.10
TAX (8.7%)	1,901.65
TOTAL	23,759.75
BALANCE DUE	\$23,759.75