

WATER & WASTEWATER SERVICES, LLC

800-895-8821
 14263 CALHOUN ROAD
 MOUNT VERNON, WA 98273-8186

Invoice

Date	Invoice #
7/6/2020	51438

Bill To
Northwest Water Services Silver Lake Water Co 14263 Calhoun Road Mount Vernon, WA 98273

**All items are for service install*

P.O. No.	Terms	Project
	Net 10	Silver Lake Wat...

Serviced	Qty	Operator	Description	Rate	Amount
6/1/2020	1	Ryan	Turning leaf service install (Labor to assist Guy with service install)	68.50	68.50T
6/12/2020	9.5	Guy	2495 Turning Leaf service install (Labor)	68.50	650.75T
6/8/2020		Reimb Group	HB Jaeger - parts for install at 2495 Turning Leaf	553.19	553.19T
6/12/2020			Straight- On Construction -Excavation (Machine & Operator) for Install and Road Bore at Turning leaf (Burlson) (1200.00 for Service install and <u>100.00</u> for Rd. Bore)	1,300.00	1,300.00T 1200
			Total Reimbursable Expenses		1,853.19
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WE APPRECIATE YOU AND THANK YOU FOR CHOOSING WATER & WASTEWATER SERVICES INVOICES ARE PAST DUE AFTER THE 10TH OF THE MONTH FOLLOWING THE MONTH OF SERVICE AND WILL BE ASSESSED 1-1/2% FINANCE CHARGE (18% PER YEAR). ALL INVOICES UNPAID AT 90 DAYS WILL BE SENT TO COLLECTIONS UNLESS ARRANGEMENTS HAVE BEEN AGREED UPON	Sales Tax (8.1%)	\$208.31	199.81
	Total	2672.31	\$2,780.81
	Payments/Credits		-\$2,780.81
	Balance Due		\$0.00

Straight-On Construction LLC

7430 Valley View Road
 Sedro-Woolley, WA 98284
 360-661-0545 Or 360-391-9348

PAID 7/8/2020
 V# 29000

DATE 6/12/2020

Quotation For: Oak harbor turning leaf

Check total
 \$ 8500.00
 INV \$6000.00
 * INV \$1300.00 *
 INV \$ 1200.00

Prepared by: Brett Wood

QUANTITY	DESCRIPTION	UNIT PRICE	TAXABLE?	AMOUNT
1	mob	\$ 200.00	T	\$ 200.00
1	water service dig	\$ 1,000.00	T	\$ 1,000.00
1	change order, dig across road	\$ 100.00	T	\$ 100.00

SUBTOTAL	\$ 1,300.00
TAX RATE	8.70%
SALES TAX	\$ 113.10
OTHER	\$ -
TOTAL	\$ 1,413.10

THANK YOU FOR YOUR BUSINESS!

HB Jaeger
 1687 PORT DRIVE
 BURLINGTON, WA 98233
 USA
 Tel: 360-707-5958
 Fax: 360-757-1643
 www.hbjaeger.com

INVOICE



Invoice Number: U2016025154
 Invoice Date: 06/08/20
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Bill To: WATER & WASTEWATER SERVICES
 14263 CALHOUN ROAD
 MOUNT VERNON, WA 98273
 USA

Ship To: HB Jaeger
 1687 Port Drive
 BURLINGTON, WA 98233
 USA

Handwritten:
 29037
 Pd: \$553.19
 Check Total
 \$4008.55
 Multiple Invoices

Cust No.	WATWAS	Ship Via	CUSTOMER PICK UP	P.O. Date	06/04/20
Terms	Net 25th next month	Ship Date	06/08/20	P.O. Number	
Due Date	07/25/20	SalesPerson	Russ Perron	Our Order No.	U2012029121
PST Exempt No.	A07521721	Creator	RPERRON	Cust Job Name	2495 TURNING LEAF QT 2
GST Exempt No.		Posted By	QHARRINGTON	Ordered By:	

Item No.	Customer Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
CBAY720212WCDD33		3/4X12 AY 720-212WCDD 33 SETTER NL	EACH	1	1	175.48	175.48
CB73131B07		3/4 AY MIPXMIP BALL CORPSTOP NL	EACH	1	1	52.25	52.25
WWSDLFCD20207611		6X3/4IP FORD FCD202 SDL 663-761	EACH	1	1	84.79	84.79
P3							
CB747533Q07		3/4 AY PE QJ X MIP ADAPTER NL	EACH	1	1	25.93	25.93
CB747543Q07		3/4 AY PE QJ X FIP COUPLING NL	EACH	1	1	25.32	25.32
PP07IPS07100250		3/4 PE BLACK IPS SIDR 7 100' 250PSI PE 4710	FOOT	100	100	0.41	41.00
VBW11182520		CARSON HW 1118-18 BLACK BOX W/MSHL	EACH	1	1	72.81	72.81
VBP11184020		CARSON HW 1118 DI FLUSH COVER W/MAX VIEW RDR	EACH	1	1	70.59	70.59
CBAY613607		3/4 AY IPS ID PE INSERT	EACH	2	2	2.09	4.18
450007		3/4 SCH40 PLUG MIP	EACH	1	1	0.84	0.84

Taxable Amount	0.00	Tax Exempt Amount	0.00	Subtotal:	553.19
				Invoice Discount:	0.00
				Total Sales Tax	0.00
				Total:	553.19

Please remit payment to: HB Jaeger
PO BOX 1516
SNOHOMISH, WA 98291
USA

Interest is charged at 2% per month on all overdue amounts

PAYMENT TERMS FOR ALL GOODS AND SERVICES WILL BE NET30 DAYS FROM THE INVOICE DATE. INTEREST IS CHARGED AT 2% ON ALL OVERDUE AMOUNTS. ANY GOODS OR SERVICES PROVIDED BY ICONIX WILL BE SUBJECT TO A LIMITED WARRANTY PROVIDED THAT WHERE ICONIX IS NOT THE MANUFACTURER OF GOODS, CUSTOMER'S SOLE RECOURSE FOR DEFECTIVE GOODS WILL BE TO THE MANUFACTURER'S EXPRESS WARRANTY, IF ANY. EXCEPT AS OTHERWISE SET OUT HEREIN, ALL GOODS AND SERVICES DESCRIBED HEREIN WILL BE PROVIDED SUBJECT TO ICONIX'S TERMS AND CONDITIONS WHICH SHALL SUPERSEDE AND TAKE PRECEDENCE OVER ANY OTHER TERMS AND CONDITIONS. THE ICONIX SALE TERMS AND CONDITIONS ARE AVAILABLE ON REQUEST OR ONLINE AT HB.JAEGER.COM ABOUT TERMS AND CONDITIONS OF SALE/ DUE TO UNCERTAINTY ARISING FROM COVID-19, DELIVERY TIMES FOR ALL GOODS AND SERVICES ORDERED HEREIN ARE SUBJECT TO CHANGE.