

rhdrillingservices@gmail.com's Company

2550 Caraway Lane  
Coupeville, WA 98239  
(360)969-1738  
rhdrillingservices@gmail.com  
http://rhdrillingservices.com



# INVOICE

**BILL TO**  
Sherona water association

**INVOICE #** 7688  
**DATE** 08/13/2021  
**DUE DATE** 08/13/2021  
**TERMS** Due on receipt

**P.O. NUMBER**  
Well 1 closest to entrance

| DESCRIPTION  | QTY | RATE     | AMOUNT    |
|--|-----|----------|-----------|
| <b>Submersible Pump</b><br>Grundfos stainless steel 4" 35gm 5 HP 230volt 1phase pump and motor, DLX Controller                                     | 1   | 5,999.98 | 5,999.98T |
| <b>Deep Set Column Pipe</b><br>2" Deep set SCH120 drop pipe with Stainless couplers  | 210 | 14.95    | 3,139.50T |
| <b>Water Well Cable</b><br>8-3 flat jacketed with ground well wire   | 215 | 5.75     | 1,236.25T |
| <b>Heat Shrinks</b><br>Standard Silicone Submersible Heat Shrink Kit   | 1   | 35.00    | 35.00T    |
| <b>Brass Check Valve</b><br>2" Brass Deep set check valve  | 1   | 189.00   | 189.00T   |
| <b>Brass Fitting</b><br>Brass 2" T, Bushings, nipples  | 1   | 525.00   | 525.00T   |
| <b>Torq Arrestor</b><br>Torq Arrestor  | 1   | 50.00    | 50.00T    |
| <b>Centralizers</b><br>2" centralizers   | 6   | 25.00    | 150.00T   |
| <b>Consumables</b><br>Tape, pipe sealant, connectors   | 1   | 100.00   | 100.00T   |
| <b>Hoist</b><br>Hoist Time   | 12  | 350.00   | 4,200.00T |
| <b>Service</b><br>Additional Service Time  | 12  | 150.00   | 1,800.00T |
| <b>Electrical Fittings</b><br>Electrical conduit and fittings  | 1   | 78.99    | 78.99T    |
| <b>Well Clean Out</b><br>Clean out, Brush, Bail out rust and sediment from bottom of well and stainless screen assembly, Chlorinate and pump clean | 1   | 5,200.00 | 5,200.00T |
| <b>Service Call</b>  | 1   | 350.00   | 350.00T   |

| DESCRIPTION   | QTY | RATE   | AMOUNT  |
|---|-----|--------|---------|
| Service Call  |     |        |         |
| <b>Probe Pipe</b><br>One Inch Probe Pipe                        | 210 | 2.99   | 627.90T |
| <b>Well Seal</b><br>6" by 2" well Seal with probe and vent port | 1   | 275.00 | 275.00T |
| <b>Vent Pipe</b><br>Chrome Vent Pipe With Screen                | 1   | 44.99  | 44.99T  |

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|--------------------|--------------------|
| SUBTOTAL           | 24,001.61          |
| TAX (8.7%)         | 2,088.14           |
| TOTAL              | 26,089.75          |
| <b>BALANCE DUE</b> | <b>\$26,089.75</b> |