

Approval for Outstanding Bills
August 2021

1. Water & Sewer Supply	10 Pumps	\$1,150.00 Each	\$11,500.00
DA Grinder Pumps for Hillcreek			
2. Water & Sewer Supply	3 Valves	\$1,212.38 Each	\$ 3,637.14
2" ARI Air/Vac Valves for Hillcreek			

Water & Sewer Supply, Inc.

2612 Paris Road
Columbia, MO 65202

Voice: 573-474-8473
Fax: 573-474-8476

INVOICE

Invoice Number: 229638
Invoice Date: Jul 14, 2021
Page: 1

Duplicate

Bill To:
BOONE CO REG SEWER DIST 1314 N 7TH ST. COLUMBIA, MO 65201

Ship to:
1314 N 7TH ST. COLUMBIA, MO 65201

Customer ID	Customer PO	Payment Terms	
BCRSD °		Net 30 Days	
Sales Rep ID		Ship Date	Due Date
		7/12/21	8/13/21

Quantity	Description	Unit Price	Line Item Amount
10.00	DA PUMP	1,150.00	11,500.00

Subtotal	11,500.00
Sales Tax	
Total Invoice Amount	
Payment/Credit Applied	
TOTAL	11,500.00

Water & Sewer Supply, Inc.

2612 Paris Road
Columbia, MO 65202

Voice: 573-474-8473
Fax: 573-474-8476

INVOICE

Invoice Number: 229763
Invoice Date: Jul 15, 2021
Page: 1

Duplicate

Bill To:
BOONE CO REG SEWER DIST 1314 N 7TH ST. COLUMBIA, MO 65201

Ship to:
1314 N 7TH ST. COLUMBIA, MO 65201

Customer ID	Customer PO	Payment Terms	
BCRSD °		Net 30 Days	
Sales Rep ID		Ship Date	Due Date
		7/15/21	8/14/21

Quantity	Description	Unit Price	Line Item Amount
3.00	2" ARI D-025TP02 AIR/VAC VALVE	1,212.38	3,637.14
2.00	PINK PAINT (CAN)	4.65	9.30

Subtotal	3,646.44
Sales Tax	
Total Invoice Amount	
Payment/Credit Applied	
TOTAL	3,646.44