APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side)

CONSTRUCTION MANAGER-ADVISOR EDITION

PAGE ONE OF 2 PAGES

TO OWNER:	Todd County Board of Education 205 Airport Road Elkton, Ky 42220	PROJECT: **Todd County Central High School** **806 South Main Street** **Elkton, Ky 42220**	APPLICATION NUMBER PERIOD TO: PROJECT NOS.:	4 08/25/21	Distribution to:	[X] OWNER [ ] CONSTRUCTION MANAGER
FROM CONTRACTOR:	Grat Construction PO Box 743 Franklin, Ky 42134 Email: leeross@thegratstudio.com	VIA ARCHITECT: **Deco Architects** **127 Old Monticello St, Ste 1** Elkton, Ky 42501	CONTRACT DATE:	05/07/21		[X] ARCHITECT [ ] CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract. Continuation Sheet, AIA Document G703, is attached.

1.	ORIGINAL CONTRACT SUM		$2,166,462.68
2.	Net Change By Change Orders		$0.00
3.	CONTRACT SUM TO DATE (Line 1 ± 2)		$ 2,166,462.68
4.	**TOTAL COMPLETED & STORED TO DATE** (Column G on G703)		$1,916,670.54
5.	**RETAINAGE:**		
	a. 10% % of Completed Work (Columns D & E on G703)	$191,667.05	
	b. 10% % of Stored Material (Column F on G703)	$0.00	
	Total Retainage (Line 5a + 5b or Total in Column I of G703)		$191,667.05
6.	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$1,725,003.49
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$1,267,353.49
8.	CURRENT PAYMENT DUE		$457,650.00
9.	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 441,459.19	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total Approved this Month		
TOTALS	$0.00	$0.00
NET CHANGES by Change Order		$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

BY: [signature] DATE 08/31/2021

State of: Kentucky County of: Logan

Subscribed and sworn before me this 1st day of September 2021

Notary Public: Alastie Anderson

My Commission Expires: 8/23/2025

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 457,650.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MGR:

By: Date:

ARCHITECT:

By: Nami Nahid Date: 9/1/21

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT
containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use column I on Contracts where variable retainage for line items may apply

APPLICATION NO:
APPLICATION DATE: 08/30/21
PERIOD TO: 08/25/21
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1	mobilization	$2,500.00	$2,500.00	$0.00		$2,500.00	100%	$0.00	$250.00
2	shop drawings / submittals	$2,000.00	$2,000.00	$0.00		$2,000.00	100%	$0.00	$200.00
3	bond fee	$63,809.02	$63,809.02	$0.00		$63,809.02	100%	$0.00	$6,380.90
4	hvac		$0.00			$0.00		$0.00	$0.00
5	permits, mobilization, demo	$75,000.00	$75,000.00	$0.00		$75,000.00	100%	$0.00	$7,500.00
6	new work	$608,680.98	$438,086.32	$95,000.00		$533,086.32	88%	$75,594.66	$53,308.63
7	materials (dpo = $576260.00)	$0.00	$0.00	$0.00		$0.00		$0.00	$0.00
8	plumbing		$0.00			$0.00		$0.00	$0.00
9	permits, mobilization, demo	$50,000.00	$50,000.00	$0.00		$50,000.00	100%	$0.00	$5,000.00
10	new work	$244,750.00	$204,000.00	$27,500.00		$231,500.00	95%	$13,250.00	$23,150.00
12	electric & low voltage		$0.00			$0.00		$0.00	$0.00
11	new work	$351,788.60	$35,400.00	$245,000.00		$280,400.00	80%	$71,388.60	$28,040.00
12	materials (dpo = $324,211.40)	$0.00	$0.00	$0.00		$0.00		$0.00	$0.00
13	entry alterations	$157,062.08	$35,000.00	$75,000.00		$110,000.00	70%	$47,062.08	$11,000.00
14	new roofing - gym & lobby	$212,000.00	$212,000.00	$0.00		$212,000.00	100%	$0.00	$21,200.00
15	doors & door hardware		$0.00	$0.00		$0.00		$0.00	$0.00
17	new work	$114,687.00	$57,343.50	$23,500.00		$80,843.50	70%	$33,843.50	$8,084.35
18	materials (dpo $123,517.00)	$0.00	$0.00	$0.00		$0.00		$0.00	$0.00
20	site work	$284,185.00	$233,031.70	$42,500.00		$275,531.70	97%	$8,653.30	$27,553.17
21			$0.00	$0.00		$0.00		$0.00	$0.00
22			$0.00	$0.00		$0.00		$0.00	$0.00
23			$0.00	$0.00		$0.00		$0.00	$0.00
24			$0.00	$0.00		$0.00		$0.00	$0.00
25			$0.00	$0.00		$0.00		$0.00	$0.00
26			$0.00	$0.00		$0.00		$0.00	$0.00
27			$0.00	$0.00		$0.00		$0.00	$0.00
28			$0.00	$0.00		$0.00		$0.00	$0.00
29			$0.00	$0.00		$0.00		$0.00	$0.00
30			$0.00	$0.00		$0.00		$0.00	$0.00
31			$0.00	$0.00		$0.00		$0.00	$0.00
32			$0.00	$0.00		$0.00		$0.00	$0.00
34			$0.00	$0.00		$0.00		$0.00	$0.00
35			$0.00	$0.00		$0.00		$0.00	$0.00
36			$0.00	$0.00		$0.00		$0.00	$0.00
37			$0.00	$0.00		$0.00		$0.00	$0.00
38			$0.00	$0.00		$0.00		$0.00	$0.00
39			$0.00	$0.00		$0.00		$0.00	$0.00
40			$0.00	$0.00		$0.00		$0.00	$0.00
41			$0.00	$0.00		$0.00		$0.00	$0.00
42			$0.00	$0.00		$0.00		$0.00	$0.00
43			$0.00	$0.00		$0.00		$0.00	$0.00
TOTALS		$2,166,462.68	$1,408,170.54	$508,500.00	$0.00	$1,916,670.54	88%	$249,792.14	$191,667.05

GEOTHERMAL
SUPPLY COMPANY INC

Geothermal Supply Company Inc
106 Cherry St
Horse Cave, KY 42749

Voice: 270-786-3010
Fax: 270-786-4136

Page: 1

Invoice

Invoice Number: 0074545-IN
Invoice Date: 6/30/2021

Order Number: 0098006
Order Date: 6/30/2021

GSC Contact: DM
Customer Number: TO0002

Sold To:
TODD COUNTY BOARD OF EDUCATION
c/o GRAF CONSTRUCTION
THRU: HENRY'S PLUMBING, INC
4080 VINCENT STATION DRIVE
OWENSBORO, KY 42303
Confirm To:

Ship To:
TODD COUNTY CENTRAL HIGH SCHOOL
c/o GRAF CONSTRUCTION
THRU: HENRY'S PLUMBING, INC
806 SOUTH MAIN STREET
ELKTON, KY 42220
Job Name:

Customer P.O.	Ship VIA	F.O.B.	Terms
10009117			NET DUE 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
VBP4 1.50" Polyethylene Ball Valve	EA	8.00	8.00	0.00	57.8970	463.18
VBP2 1.00" Polyethylene Ball Valve	EA	2.00	2.00	0.00	43.7010	87.40
VBP3 1.25" Polyethylene Ball Valve	EA	16.00	16.00	0.00	50.8284	813.25

Please remit payment from this invoice.
All past due invoices are subject to 1% late charge.

Net Invoice:	1,363.83
Freight:	41.31
Sales Tax:	0.00
Invoice Total:	1,405.14

OK
CZ
20A04

HYDRONIC & STEAM EQUIPMENT CO., INC.

P.O. BOX 50430
INDIANAPOLIS, IN 46250 USA
317-577-8326

Sales Invoice 581118

Invoice Date: 07/01/2021
Due Date: 07/31/2021
Printed Date: 07/23/2021
Page: 1

Bill To:

TODD COUNTY BOARD OF EDUCATION
C/O HENRY'S PLUMBING, INC.
E-MAIL - (CARL@HENRYSPLUMBING.NET)
4080 VINCENT STATION DRIVE
OWENSBORO, KY 42303

Ship To:

HENRY'S PLUMBING, INC.
ATTN: CARL BURKE
4080 VINCENT STATION DRIVE
OWENSBORO, KY 42303

Cust ID	Purchase Order	Terms	Ship Via	F.O.B.	Sales Person	Ship From	Source
3TOD01	10009115	NET 30 DAYS	BEST	PPD & ADD	407	01	SO 523766

Order Qty	Shipped Qty / Back Order Qty	U.O.M. / Description	Item Number	Item Status	Unit Price	Discount	Tax	Extended Price
1	1	EA	115104	Sale	351.00000	0.000	N	351.00
	0	ED-3 SUCTION DIFFUSER PLUS TAG: CH P-1						
2	2	EA	132121	Sale	420.00000	0.000	N	840.00
	0	3DS-2S TRIPLE DUTY VALVE TAG: HW P-1&2						
1	1	EA	E-1510-2.5BB	Sale	1,865.00000	0.000	N	1,865.00
	0	e-1510 2.5BB, STD, 9.375" SS, BMP, 10 HP, 1800 RPM, DPPE, 230/460/3/60 MOTOR, 215T FRAME, 315 GPM, 75' TDH TAG: CH P-1						

TODD COUNTY CENTRAL HIGH SCHOOL

REMIT TO

HYDRONIC & STEAM EQUIPMENT CO., INC.
P.O. BOX 1937, Dept. 139
INDIANAPOLIS, IN 46206

Non Taxable Subtotal	3,056.00
Taxable Subtotal	0.00
Order Discount	0.00
Shipping/Handling	0.00
Tax	0.00
Order Total	3,056.00

Per our policy, we will not request a wire transfer or ACH payment via email.
This type of payment will only be requested and processed after a direct phone call.

20AUG21

HYDRONIC & STEAM EQUIPMENT CO., INC.

P.O. BOX 50430
INDIANAPOLIS, IN 46250 USA
317-577-8326

Sales Invoice 581349

Invoice Date: 07/12/2021
Due Date: 08/11/2021
Printed Date: 07/23/2021
Page: 1

Bill To:

TODD COUNTY BOARD OF EDUCATION
C/O HENRY'S PLUMBING, INC.
E-MAIL - (CARL@HENRYSPLUMBING.NET)
4080 VINCENT STATION DRIVE
OWENSBORO, KY 42303

Ship To:

HENRY'S PLUMBING, INC.
ATTN: CARL BURKE
4080 VINCENT STATION DRIVE
OWENSBORO, KY 42303

Cust ID	Purchase Order	Terms	Ship Via	F.O.B.	Sales Person	Ship From	Source
3TOD01	10009115	NET 30 DAYS	BEST	PPD & ADD	407	01	SO 523766

Order Qty	Shipped Qty / Back Order Qty	U.O.M. / Description	Item Number	Item Status	Unit Price	Discount	Tax	Extended Price
1	1	EA	E-1510-2BD	Sale	1,549.00000	0.000	N	1,549.00
	0	e-1510 2BD, STD, 8.25" SS, BMP, 5 HP, 1800 RPM, DPPE, 230/460/3/60 MOTOR, 184T FRAME, 105 GPM, 70' TDH TAG: HW P-1						

TODD COUNTY CENTRAL HIGH SCHOOL

Non Taxable Subtotal	1,549.00
Taxable Subtotal	0.00
Order Discount	0.00
Shipping/Handling	111.93
Tax	0.00
Order Total	1,660.93

REMIT TO

HYDRONIC & STEAM EQUIPMENT CO., INC.
P.O. BOX 1937, Dept. 139
INDIANAPOLIS, IN 46206

Per our policy, we will not request a wire transfer or ACH payment via email.
This type of payment will only be requested and processed after a direct phone call.

OK
20210424

GraybaR

Remit to:
GRAYBAR ELECTRIC COMPANY, INC.
PO BOX 504490
SAINT LOUIS MO 63150-4490

INVOICE

Invoice Questions Please Call
812-434-4300

Invoice No: 9322059056
Invoice Date: 06/22/2021
Account Number: JP8950598
Account Name: TODD COUNTY BOARD OF

Bill-To:
TODD COUNTY BOARD OF EDUCATION
205 AIRPORT ROAD
ELKTON KY 42220-9284
USA

Ship-To:
TODD COUNTY BOARD OF EDUCATION
% STATE ELECTRIC
140 COLLEGE STREET
CROFTON KY 42217-8183
USA

PO # : 10009114 REF-48895 SO#: 375664147

Del.Doc.#:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
375664147			06/16/2021	FACTORY		

Ordered By: Jeff Embry

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	LOT SQUARE D COMPANY INC SCHNEIDER ELECTRIC USA INC	4,907.00 / 1	4,907.00
	Consisting of:		
1	MH56 PANELBOARD ENCLOSURE/BOXTYPE 1 56H 20W Item/Type: K		
1	NC56VS PANELBOARD COVER/TRIM NFTYPE 1 VS 56H Item/Type: K		
1	H325NR SWITCH FUSIBLE HD 240V 400A 3P NEMA 3R		
66	2510KG1 MANUAL SWITCH 600VAC K +OPTIONS		
66	2510FL1 MANUAL STARTER/SWITCH HANDLE GUARD F+K		
9	H322NRB SWITCH FUSIBLE HD 240V 60A 3P NEUTRAL		
4	H321NRB SWITCH FUSIBLE HD 240V 30A 3P NEUTRAL		
3	HU361 SWITCH NOT FUSIBLE HD 600V 30A 3P NEMA1		

Remit to:

GraybaR

GRAYBAR ELECTRIC COMPANY, INC.
PO BOX 504490
SAINT LOUIS MO 63150-4490

INVOICE

Invoice Questions Please Call
812-434-4300

Invoice No: 9322059056
Invoice Date: 06/22/2021
Account Number: JP8950598
Account Name: TODD COUNTY BOARD OF

Bill-To:
TODD COUNTY BOARD OF EDUCATION
205 AIRPORT ROAD
ELKTON KY 42220-9284
USA

Ship-To:
TODD COUNTY BOARD OF EDUCATION
% STATE ELECTRIC
140 COLLEGE STREET
CROFTON KY 42217-8183
USA

PO # : 10009114 REF-48895 SO#: 375664147

Terms of Payment		
1% 15 Days, net 30 Days As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.	Sub Total:	4,907.00
	Freight:	0.00
	Handling:	0.00
	Tax:	0.00
	Total Due:	4,907.00
	Cash Discount(if paid within terms):	49.07-

GraybaR

INVOICE

Invoice Questions Please Call
812-434-4300

Remit to:

GRAYBAR ELECTRIC COMPANY, INC.
PO BOX 504490
SAINT LOUIS MO 63150-4490

Invoice No: 9322364830
Invoice Date: 07/13/2021
Account Number: JP8950598
Account Name: TODD COUNTY BOARD OF

Bill-To:
TODD COUNTY BOARD OF EDUCATION
205 AIRPORT ROAD
ELKTON KY 42220-9284
USA

Ship-To:
TODD COUNTY BOARD OF EDUCATION
% STATE ELECTRIC
140 COLLEGE STREET
CROFTON KY 42217-8183
USA

PO # : 10009114 REF-48895 SO#: 375664147

Del.Doc.#:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
375664147			07/01/2021	FACTORY		

Ordered By: Jeff Embry

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	LOT SQUARE D COMPANY INC SCHNEIDER ELECTRIC USA INC	834.00 / 1	834.00
	Consisting of:		
1	NQ ML PANEL INTERIOR		
	NQ MAIN LUG PANELBOARD INTERIOR		
	Item/Type: K		

Terms of Payment
1% 15 Days, net 30 Days
As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total:	834.00
Freight:	0.00
Handling:	0.00
Tax:	0.00
Total Due:	834.00
Cash Discount(if paid within terms):	8.34-

Original Invoice

Page	Date Printed	Invoice No.
1	7/16/21	461385 01

Remit To:

WINSUPPLY OWENSBORO KY CO.
2110 GRIMES AVE
OWENSBORO, KY 42303

To Reorder Contact Us At
Phone No. : (270)691-6040
Fax No .. : (270) 685-4536 DB# 12

Sold To:

TODD COUNTY BOARD OF EDUCATION
C/O HENRYS PLUMBING
4080 VINCENT STATION DR
OWENSBORO, KY 42303-9325

Ship To:

TODD COUNTY BOARD OF EDUCATION
TODD COUNTY HIGH SCHOOL
806 S MAIN ST
ELKTON, KY 42220-8812
21-062 REF 48897

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
00153-008678	21-062 REF 48897	010-LEO FAYNE	Stock		7/16/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
50	EA	600 1 CXC CPLG W/STOP 9600-DS 1-1/8" ACR CXC CPLG.	50		2.8362		.00	141.81	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 8/15/21

Tax Area ID:		Net Sales	141.81
KY - 182192202		Freight	.00
State Tax %	.000	State Tax	.00
Local Tax %	.000	Local Tax	.00
		Invoice Amount	141.81

D
OK
2 Aug 21

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (270) 691-6040.
T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at

Remit To:

WINSUPPLY OWENSBORO KY CO.
2110 GRIMES AVE
OWENSBORO, KY 42303

Original Invoice

Page	Date Printed	Invoice No.
1	7/16/21	461423 01

To Reorder Contact Us At
Phone No. : (270)691-6040
Fax No .. : (270) 685-4536 DB# 12

Sold To:

TODD COUNTY BOARD OF EDUCATION
C/O HENRYS PLUMBING
4080 VINCENT STATION DR
OWENSBORO, KY 42303-9325

Ship To:

TODD COUNTY BOARD OF EDUCATION
TODD COUNTY HIGH SCHOOL
806 S MAIN ST
ELKTON, KY 42220-8812
21-062 REF 48897

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
00153-008678	21-062 REF 48897	010-LEO PAYNE	Stock		7/16/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
21	FT	1 STD BLK T&C A53F CW PIPE DOMESTIC	21		9.3360		.00	196.06	N
1	EA	4300672 14.1 OZ MAP PRO TANK WAS J40-600 332401 MAPP	1		10.5143		.00	10.51	N
1	EA	0386-0851 STK-99 TRCH	1		113.8649		.00	113.86	N

Terms: Monthly Service Charge May Be Applied To Past Due accounts.
NET 30 DAYS

Pay full balance by 8/15/21

Tax Area ID:			
KY 182192202		Freight	.00
State Tax %	.000	State Tax	.00
Local Tax %	.000	Local Tax	.00
		Net Sales	320.43
		Invoice Amount	320.43

OK
CC
Hallett
20AUG21

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (270) 691-6040.
T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at

Original Invoice

Page	Date Printed	Invoice No.
1	7/16/21	461424 01

To Reorder Contact Us At
Phone No. : (270) 691-6040
Fax No .. : (270) 685-4536 DB# 12

Remit To:

WINSUPPLY OWENSBORO KY CO.
2110 GRIMES AVE
OWENSBORO, KY 42303

Sold To:

TODD COUNTY BOARD OF EDUCATION
C/O HENRYS PLUMBING
4080 VINCENT STATION DR
OWENSBORO, KY 42303-9325

Ship To:

TODD COUNTY BOARD OF EDUCATION
TODD COUNTY HIGH SCHOOL
806 S MAIN ST
ELKTON, KY 42220-8812
21-062 REF 48897

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
00153-008678	21-062 REF 48897	010-LEO PAYNE	Stock		7/16/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
4	EA	24P1/2 1/2 RGH CHR WALL FCT/LK	4		40.8299		.00	163.32	N
4	EA	44212 1-1/4X12 22GA SJ EXT TBE	4		9.8742		.00	39.50	N
1	EA	01045 STA-SOFT PUTTY 5LB.	1		7.5715		.00	7.57	N

Terms. Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 8/15/21

Tax Area ID: KY - 182192202		Net Sales	210.39
		Freight	.00
State Tax %	.000	State Tax	.00
Local Tax %	.000	Local Tax	.00
		Invoice Amount	210.39

OK!
23/Au4P
20AU62

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (270) 691-6040.
T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at

Remit To:

WINSUPPLY OWENSBORO KY CO.
2110 GRIMES AVE
OWENSBORO, KY 42303

Original Invoice

Page	Date Printed	Invoice No.
1	7/19/21	461336 01

To Reorder Contact Us At
Phone No. : (270)691-6040
Fax No .. : (270) 685-4536 DB# 13

Sold To:

TODD COUNTY BOARD OF EDUCATION
C/O HENRYS PLUMBING
4080 VINCENT STATION DR
OWENSBORO, KY 42303-9325

Ship To:

TODD COUNTY BOARD OF EDUCATION
TODD COUNTY HIGH SCHOOL
806 S MAIN ST
ELKTON, KY 42220-8812
21-062 REF 48897

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship Via	Date Shipped
00153-008678	21-062 REF 48897	010-LEO PAYNE	Stock	BEST WAY	7/19/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
1	EA	7010 3X2-1/2 RED COUP W/E-GSKT 0390009389	0	B	31.5719		.00	.00	N
1	EA	7012 2-1/2 FLANGE W/E-GSKT GRUVLOK HINGED FLG/0390201028	1		73.8686		.00	73.87	N
7	EA	7012 3 FLANGE W/E-GSKT GRUVLOK HINGED FLG/0390201044	2	B	81.2000		.00	162.40	N
3	EA	7010 4X3 RED COUP W/E-GSKT 0390009447	0	B	43.2000		.00	.00	N
5	EA	7012 4 FLANGE W/E-GSKT GRUVLOK HINGED FLG/0390201101	4	B	111.2000		.00	444.80	N
2	EA	7051 4 GRVD 45 ELBOW 0390014868	2		33.6656		.00	67.33	N
1	EA	7010 6X4 RED COUP W/E-GSKT	0	B	92.4375		.00	.00	N
1	EA	7012 6 FLANGE W/E-GSKT GRUVLOK HINGED FLG/0390201184	0	B	121.7531		.00	.00	N
5	EA	74 4 E SLIDE-LOK RIGID CPLG 0390010064 (WAS #7402)	0	B	33.5473		.00	.00	N
1	EA	7012 2 FLANGE W/E-GSKT 0390201002	0	B	64.1000		.00	.00	N
2	EA	7010 3X2 RED COUP W/E-GSKT 0390009348	0	B	32.6764		.00	.00	N
4	EA	7051 3 GRVD 45 ELBOW 0390014827	4		30.9656		.00	123.86	N
10	EA	74 3 E SLIDE-LOK RIGID CPLG 0390010049 (WAS #7402)	0	B	23.0305		.00	.00	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 8/18/21

Tax Area ID: KY - 182192202			
		Net Sales	872.26
		Freight	.00
State Tax %	.000	State Tax	.00
Local Tax %	.000	Local Tax	.00
		Invoice Amount	872.26

02
03 / [illegible]
20 Aug 21

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (270) 691-6040.
T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at

Remit To:

WINSUPPLY OWENSBORO KY CO.
2110 GRIMES AVE
OWENSBORO, KY 42303

Original Invoice

Page	Date Printed	Invoice No.
1	7/19/21	461533 01

To Reorder Contact Us At
Phone No. : (270)691-6040
Fax No .. : (270) 685-4536 DB# 13

Sold To:

TODD COUNTY BOARD OF EDUCATION
C/O HENRYS PLUMBING
4080 VINCENT STATION DR
OWENSBORO, KY 42303-9325

Ship To:

TODD COUNTY BOARD OF EDUCATION
TODD COUNTY HIGH SCHOOL
806 S MAIN ST
ELKTON, KY 42220-8812
21-062 REF 48897

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship Via	Date Shipped
00153-008678	21-062 REF 48897	010-LEO PAYNE	Stock		7/19/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
30	EA	604 3/4 CXMIP ADPT PKG. QTY.=25	30		3.6088		.00	108.26	N
30	EA	603 3/4 CXFIP ADPT PKG. QTY.=25	30		4.6863		.00	140.59	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 8/18/21

Tax Area ID:		Net Sales	248.85
KY - 182192202		Freight	.00
State Tax %	.000	State Tax	.00
Local Tax %	.000	Local Tax	.00
		Invoice Amount	248.85

OK!
123/Hong
20AUG21

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Original Invoice

Page	Date Printed	Invoice No.
1	7/22/21	461947 01

Remit To:

WINSUPPLY OWENSBORO KY CO.
2110 GRIMES AVE
OWENSBORO, KY 42303

To Reorder Contact Us At
Phone No. : (270)691-6040
Fax No .. : (270) 685-4536 DB# 16

Sold To:

TODD COUNTY BOARD OF EDUCATION
C/O HENRYS PLUMBING
4080 VINCENT STATION DR
OWENSBORO, KY 42303-9325

Ship To:

TODD COUNTY BOARD OF EDUCATION
TODD COUNTY HIGH SCHOOL
806 S MAIN ST
ELKTON, KY 42220-8812
21-062 REF 48897

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
00153-008678	21-062 REF 48897	010-LEO PAYNE	Stock		7/22/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
3	EA	4300672 14.1 OZ MAP PRO TANK WAS J40-600 332401 MAPP	3		10.5143		.00	31.54	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 8/21/21

Tax Area ID: KY - 182192202		Net Sales	31.54
		Freight	.00
State Tax %	.000	State Tax	.00
Local Tax %	.000	Local Tax	.00
		Invoice Amount	31.54

OK
23 Aug
20A062

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Original Invoice

Page	Date Printed	Invoice No.
1	7/29/21	462567 01

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WINSUPPLY OWENSBORO KY CO.
2110 GRIMES AVE
OWENSBORO, KY 42303

Sold To:

TODD COUNTY BOARD OF EDUCATION
C/O HENRYS PLUMBING
4080 VINCENT STATION DR
OWENSBORO, KY 42303-9325

Ship To:

TODD COUNTY BOARD OF EDUCATION
TODD COUNTY HIGH SCHOOL
806 S MAIN ST
ELKTON, KY 42220-8812
21-062 REF 48897

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
00153-008678	21-062 REF 48897	010-LEO PAYNE	Stock		7/29/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
1	EA	4300672 14.1 OZ MAP PRO TANK WAS J40-600 332401 MAPP	1		10.5143		.00	10.51	N
1	EA	31321 1-1/2X10YD OPEN MESHCLTH	1		11.5610		.00	11.56	N
6	EA	LFWP13B-1616PB 1CX1F ADF PEX105-0150NL BAG QTY.=10	6		13.5065		.00	81.04	N
25	EA	WP14C-16PB 1 PEX CRIMP RING PEX525-0150 BAG QTY.=50	25		.6540		.00	16.35	N
2	EA	G2C-003 3/4MHTX3/4MIP-1/2 FIP 2140	2		3.4397		.00	6.88	N
2	EA	1X3/4 BLK 150 MI HEX BUSH CN	2		3.4074		.00	6.81	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 8/28/21

Tax Area ID:		Net Sales	133.15
KY - 182192202		Freight	.00
State Tax %	.000	State Tax	.00
Local Tax %	.000	Local Tax	.00
		Invoice Amount	133.15

OK
23/Hey
20AUG21

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (270) 691-6040.

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Page	Date Printed	Invoice No.
1	7/30/21	462664 01

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2110 GRIMES AVE
OWENSBORO, KY 42303

Sold To:

TODD COUNTY BOARD OF EDUCATION
C/O HENRYS PLUMBING
4080 VINCENT STATION DR
OWENSBORO, KY 42303-9325

Ship To:

TODD COUNTY BOARD OF EDUCATION
TODD COUNTY HIGH SCHOOL
806 S MAIN ST
ELKTON, KY 42220-8812
21-062 REF 48897

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
00153-008678	21-062 REF 48897	010-LEO PAYNE	Stock		7/30/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
10	EA	600 1 CXC CPLG W/STOP 9600-DS 1-1/8" ACR CXC CPLG.	10		3.1002		.00	31.00	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 8/29/21

Tax Area ID: KY - 182192202		Net Sales	31.00
		Freight	.00
State Tax %	.000	State Tax	.00
Local Tax %	.000	Local Tax	.00
		Invoice Amount	31.00

CK 23 Kelly
20 AUG 21

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (270) 691-6040.
T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at

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OWENSBORO, KY 42303

Original Invoice

Page	Date Printed	Invoice No.
1	7/30/21	462732 01

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C/O HENRYS PLUMBING
4080 VINCENT STATION DR
OWENSBORO, KY 42303-9325

Ship To:

TODD COUNTY BOARD OF EDUCATION
TODD COUNTY HIGH SCHOOL
806 S MAIN ST
ELKTON, KY 42220-8812

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
00153-008678	21-062 REF 48897	010-LEO PAYNE	Stock		7/30/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
40	FT	3/4X10' CPVC PIPE #44910/BAG QTY.=250FT.	40		.7139		.00	28.56	N
10	EA	3/4" CPVC PXP 90 ELL 470734 BOX QTY.=20	10		1.2257		.00	12.26	N
1	EA	3/4" CPVC PXPXP TEE 471134 BOX QTY.=20	1		1.7927		.00	1.79	N

Terms: Monthly Service Charge May Be applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 8/29/21

Tax Area ID:		Net Sales	42.61
KY - 182192202		Freight	.00
State Tax %	.000	State Tax	.00
Local Tax %	.000	Local Tax	.00
		Invoice Amount	42.61

OK
03 Aug
20AUG21

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WINSUPPLY OWENSBORO KY CO.
2110 GRIMES AVE
OWENSBORO, KY 42303

Original Invoice

Page	Date Printed	Invoice No.
1	8/06/21	463367 01

To Reorder Contact Us At
Phone No. : (270)691-6040
Fax No .. : (270) 685-4536 DB# 05

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TODD COUNTY BOARD OF EDUCATION
C/O HENRYS PLUMBING
4080 VINCENT STATION DR
OWENSBORO, KY 42303-9325

Ship To:

TODD COUNTY BOARD OF EDUCATION
TODD COUNTY HIGH SCHOOL
806 S MAIN ST
ELKTON, KY 42220-8812
21-062 REF 48897

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
00153-008678	21-062 REF 48897	010-LEO PAYNE	Stock		8/06/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
4	EA	2 IPS BALL VLV FP 600 LF BRS LEAD-FREE TXT 0555125	4		51.1717		.00	204.69	N
4	EA	2 BLK 150 MI ST 90 ELBOW CN	4		12.2222		.00	48.89	N
10	EA	2 BLK 150 MI 90 ELBOW CN	10		9.8942		.00	98.94	N
4	EA	2XCL BLK STL NIPL IMP	4		3.2526		.00	13.01	N
4	EA	2X2 1/2 BLK STL NIPL IMP	4		3.7307		.00	14.92	N
6	EA	C-4 4 FLUSH E RIGID COUP TYPE A PURPLE	6		12.6293		.00	75.78	N
4	EA	2X3 BLK STL NIPL IMP	4		4.3035		.00	17.21	N
3	EA	2X3-1/2 BLK STL NIPL IMP	3		4.5104		.00	13.53	N
4	EA	2X4 BLK STL NIPL IMP	4		5.5681		.00	22.27	N
3	EA	2X4-1/2 BLK STL NIPL IMP	3		5.1995		.00	15.60	N
4	EA	2X5 BLK STL NIPL IMP	4		5.2018		.00	20.81	N
4	EA	2X6 BLK STL NIPL IMP	4		7.0250		.00	28.10	N
4	EA	2 BLK 150 MI UNION CN	4		22.5593		.00	90.24	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 9/05/21

Tax Area ID: KY - 182192202		Net Sales	663.99
		Freight	.00
State Tax %	.000	State Tax	.00
Local Tax %	.000	Local Tax	.00
		Invoice Amount	663.99

OK
[signature] 20AUG21

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T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale.

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WINSUPPLY OWENSBORO KY CO.
2110 GRIMES AVE
OWENSBORO, KY 42303

Original Invoice

Page	Date Printed	Invoice No.
1	8/10/21	463507 01

To Reorder Contact Us At
Phone No. : (270)691-6040
Fax No .. : (270) 685-4536 DB# 07

Sold To:

TODD COUNTY BOARD OF EDUCATION
C/O HENRYS PLUMBING
4080 VINCENT STATION DR
OWENSBORO, KY 42303-9325

Ship To:

TODD COUNTY BOARD OF EDUCATION
TODD COUNTY HIGH SCHOOL
806 S MAIN ST
ELKTON, KY 42220-8812
21-062 REF 48897

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
00153-008678	21-062 REF 48897	010-LEO PAYNE	Stock		8/10/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
4	EA	2 BLK 150 MI TEE CN	4		14.2361		.00	56.94	N
2	EA	2X3/4 BLK 150 MI HEX BUSH CN	2		6.9088		.00	13.82	N
4	EA	2X1-1/2 BLK 150 MI COUPLING CN	4		7.6120		.00	30.45	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 9/09/21

Tax Area ID:		Net Sales	101.21
KY - 182192202		Freight	.00
State Tax %	.000	State Tax	.00
Local Tax %	.000	Local Tax	.00
		Invoice Amount	101.21

OK!
Cey Hay
20A0621

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (270) 691-6040.
T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale.

Remit To:

WINSUPPLY OWENSBORO KY CO.
2110 GRIMES AVE
OWENSBORO, KY 42303

Original Invoice

Page	Date Printed	Invoice No.
1	8/11/21	453204 03

To Reorder Contact Us At
Phone No. : (270)691-6040
Fax No .. : (270) 685-4536 DB# 08

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TODD COUNTY BOARD OF EDUCATION
C/O HENRYS PLUMBING
4080 VINCENT STATION DR
OWENSBORO, KY 42303-9325

Ship To:

TODD COUNTY BOARD OF EDUCATION
TODD COUNTY HIGH SCHOOL
806 S MAIN ST
ELKTON, KY 42220-8812
21-062 REF 48897

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
00153-008678	21-062 REF 48897	010-LEO PAYNE	Stock		8/11/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
2	EA	7012 4 FLANGE W/E-GSKT GRUVLOK HINGED FLG/0390201101	0	B	132.6120		.00	.00	N
1	EA	7074 4 CAP 0390030229	0	B	17.2385		.00	.00	N
2	EA	7045 4X3/4 FIP MECH TEE 0390171239	2		40.1716		.00	80.34	N

Terms: Monthly Service Charge May Be Applied To Past Due accounts.
NET 30 DAYS

Pay full balance by 9/10/21

Tax Area ID: KY - 182192202		Net Sales	80.34
		Freight	.00
State Tax %	.000	State Tax	.00
Local Tax %	.000	Local Tax	.00
		Invoice Amount	80.34

OK
CZ3/Henry
20AUG21

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INVOICELP : Laser Invoice

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2110 GRIMES AVE
OWENSBORO, KY 42303

Original Invoice

Page	Date Printed	Invoice No.
1	8/11/21	463204 04

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C/O HENRYS PLUMBING
4080 VINCENT STATION DR
OWENSBORO, KY 42303-9325

Ship to:

TODD COUNTY BOARD OF EDUCATION
TODD COUNTY HIGH SCHOOL
806 S MAIN ST
ELKTON, KY 42220-8812
21-062 REF 48897

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
00153-008678	21-062 REF 48897	010-LEO PAYNE	Stock		8/11/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
2	EA	7012 4 FLANGE W/E-GSKT GRUVLOK HINGED FLG/0390201101	2		132.6120		.00	265.22	N
1	EA	7074 4 CAP 0390030229	1		17.2385		.00	17.24	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 9/10/21

Tax Area ID: KY - 182192202		Net Sales	282.46
		Freight	.00
State Tax %	.000	State Tax	.00
Local Tax %	.000	Local Tax	.00
		Invoice Amount	282.46

OK | 23 | [illegible]
20AUG21

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (270) 691-6040.
T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale.

Original Invoice

Page	Date Printed	Invoice No.
1	8/11/21	463652 01

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To Reorder Contact Us At
Phone No. : (270)691-6040
Fax No .. : (270) 685-4536 DB# 08

Sold To:

TODD COUNTY BOARD OF EDUCATION
C/O HENRYS PLUMBING
4080 VINCENT STATION DR
OWENSBORO, KY 42303-9325

Ship To:

TODD COUNTY BOARD OF EDUCATION
TODD COUNTY HIGH SCHOOL
806 S MAIN ST
ELKTON, KY 42220-8812
21-062 REF 48897

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
00153-008678	21-062 REF 48897	010-LEO PAYNE	Stock		8/11/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
8	EA	508-R 2" BLK SPLIT RING 0560018863	8		3.9250		.00	31.40	N
2	EA	2X1 BLK 150 MI COUPLING CN	2		7.8333		.00	15.67	N
1	EA	2 BLK 150 MI UNION CN	1		22.5593		.00	22.56	N
1	EA	1 BLK 150 MI UNION CN	1		8.7703		.00	8.77	N
8	EA	607 1 CXC 90 ELL PKG. QTY.=10	8		5.6569		.00	45.26	N
1	EA	604 1 CXMIP ADPT PKG. QTY.=10	1		9.2244		.00	9.22	N
4	EA	H73-100 1" COP PLATE SPLIT 0560018974	4		2.0294		.00	8.12	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 9/10/21

Tax Area ID: KY - 182192202			
		Net Sales	141.00
		Freight	.00
State Tax %	.000	State Tax	.00
Local Tax %	.000	Local Tax	.00
		Invoice Amount	141.00

OK
C23 [signature]
20A0624

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (270) 691-6040.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale.

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Original Invoice

Page	Date Printed	Invoice No.
1	8/12/21	463747 01

To Reorder Contact Us At
Phone No. : (270)691-6040
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Sold To:

TODD COUNTY BOARD OF EDUCATION
C/O HENRYS PLUMBING
4080 VINCENT STATION DR
OWENSBORO, KY 42303-9325

Ship To:

TODD COUNTY BOARD OF EDUCATION
TODD COUNTY HIGH SCHOOL
806 S MAIN ST
ELKTON, KY 42220-8812
21-062 REF 48897

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
00153-008678	21-062 REF 48897	010-LEO PAYNE	Stock		8/12/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
4	EA	C-4 2 FLUSH E RIGID COUP TYPE A PURPLE	4		7.6287		.00	30.51	N
1	EA	E-1 2 GRVD 90 ELL FIRE PROTECTION	1		8.1395		.00	8.14	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 9/11/21

Tax Area ID:		Net Sales	38.65
KY - 182192202		Freight	.00
State Tax %	.000	State Tax	.00
Local Tax %	.000	Local Tax	.00
		Invoice Amount	38.65

OK
C23/HUP
20AUG21

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (270) 691-6040.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale.

Remit to:

WINSUPPLY OWENSBORO KY CO.
2110 GRIMES AVE
OWENSBORO, KY 42303

Original Invoice

Page	Date Printed	Invoice No.
1	8/13/21	463857 01

To Reorder Contact Us At
Phone No. : (270)691-6040
Fax No .. : (270) 685-4536 DB# 10

Sold To:

TODD COUNTY BOARD OF EDUCATION
C/O HENRYS PLUMBING
4080 VINCENT STATION DR
OWENSBORO, KY 42303-9325

Ship To:

TODD COUNTY BOARD OF EDUCATION
TODD COUNTY ~~MIDDLE~~ High SCHOOL
515 W MAIN ST
ELKTON, KY 42220-9220
21-061 REF 48888

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
00153-008677	21-061 REF 48888	010-LEO PAYNE	Stock		8/13/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
30	EA	AL-AAA SZAAA ALK IND BATT PRICED PER EACH	30		1.2399		.00	37.20	N
1	EA	1/4 LF BRASS PLUG IMP	1		2.4881		.00	2.49	N
1	EA	3/8 LF BRASS PLUG IMP	1		2.3848		.00	2.38	N
1	EA	TS1/4X2-1/4 HX HD CONC SCREWS 03219 PRICED PER BOX QTY=100	1		14.5252		.00	14.53	N
20	FT	3/8 10' PLTD ALL THREAD ROD	20		.5146		.00	10.29	N
16	EA	1-1/2 PVCDWV FTG TRAP ADAPT P103P-015 BOX QTY.=50	16		2.0502		.00	32.80	N
16	EA	1-1/2X1-1/4 PVC FTG TRAP ADAPT P103P-212 BOX QTY.=75	16		2.0989		.00	33.58	N
1	EA	G09-004 1/4-5/8 MICRO GEAR CLP G0M04	1		.7349		.00	.73	N
1	EA	G11-006 3/8-7/8 GEAR CLAMP 60006 (#6706-1)	1		.9200		.00	.92	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 9/12/21

Tax Area ID: KY - 182192202		Net Sales	134.92
		Freight	.00
State Tax %	.000	State Tax	.00
Local Tax %	.000	Local Tax	.00
		Invoice Amount	134.92

OK
8/23/21
TDAVG

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