



PO BOX 728  
RIPLEY, MS 38663

(662) 512-0219

# Invoice

|          |           |
|----------|-----------|
| Date     | Invoice # |
| 3/3/2022 | 7210      |
| Due Date | 3/3/2022  |

|   |
|---|
| <b>Bill To</b>  |
| CITY OF CROSSVILLE<br>C/O ACCOUNTS PAYABLE<br>392 NORTH MAIN STREET<br>CROSSVILLE, TN 38555 |

|   |
|---|
| <b>Ship To</b>  |
| Crossville Memorial Airport<br>Chris Bennett<br>2409 Sparta Hwy<br>Crossville, TN 38572 |

| P.O. Number | Terms | Rep | Ship     | Via | F.O.B. | Project |
|-------------|-------|-----|----------|-----|--------|---------|
|             |       |     | 3/3/2022 |     |        |         |

| Description   | Quantity |
|---|----------|
| 12/10/21 JH SWO-1153 CHANGED PULSER ON DISPENSER<br>SELECT PULSE OUTPUT BOARD 890112-002  | 1        |
| 1/4-5/2022 JH & HH SWO-1252 WENT TO REPLACE THE SCREENS & CALIBRATE THE METER - NOT ABLE TO CALIBRATE. METER POSSIBLY BAD - MAGNET INSIDE THE METER BROKE.<br>WM001845-0002   | 2        |
| 1/27-28/22 JH SWO-1294 REPLACED THE OLD METER IN THE DRESSER WAYNE PER WAYNE HELP LINE INSTRUCTIONS - DID NOT CORRECT ISSUE - HELP LINE STATED A GREATER PROBLEM.<br>REBUILT I-METER FROM PMP<br>( PLUS \$150.00 CORE CHARGE, PLUS ANY FREIGHT CHARGES) | 1        |
| PARTS AND TIME SPENT TROUBLESHOOTING DISPENSER.   | 10       |
| PER DIEM - OUTSIDE MS/AR  | 2        |

|  |                          |            |
|--|--------------------------|------------|
| NO CHARGE for ACH payments, which is our preferred method.<br>If paying by Credit Card, there will be a 3.4% processing fee added. | <b>Subtotal</b>          | \$5,055.00 |
|  | <b>Sales Tax (9.75%)</b> | \$0.00     |
|  | <b>Payments/Credits</b>  | \$0.00     |

|                    |                   |
|--------------------|-------------------|
| <b>Balance Due</b> | <b>\$5,055.00</b> |
|--------------------|-------------------|