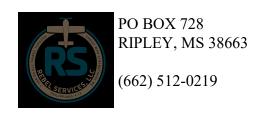
## Invoice



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

Bill To	
CITY OF CROSSVILLE C/O ACCOUNTS PAYABLE 392 NORTH MAIN STREET CROSSVILLE, TN 38555	

Ship To
Crossville Memorial Airport Chris Bennett 2409 Sparta Hwy 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		
SELECT PULSE OUTPUT BOARD 890112-002		1
1/4-5/2022 JH & HH SWO-1252 WENT TO REPLACE THE SCREENS & CALIBRATE THE ME TO CALIBRATE. METER POSSIBLY BAD - MAGNET INSIDE THE METER BROKE. WM001845-0002	TER - NOT ABLE	2
WM001843-0002		2
1/27-28/22 JH SWO-1294 REPLACED THE OLD METER IN THE DRESSER WAYNE PER WAINSTRUCTIONS - DID NOT CORRECT ISSUE - HELP LINE STATED A GREATER PROBLEM		
REBUILT I-METER FROM PMP ( 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.	Subtotal	\$5,055.00
If paying by Credit Card, there will be a 3.4% processing fee added.	Sales Tax (	(9.75%) \$0.00
	Payments/C	Credits \$0.00
	Ralanco F	\

Balance Due \$5,055.00