



Invoice

INVOICE DATE	INVOICE NUMBER
08/07/2019	S100093526.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

CITY OF DRY RIDGE
31 BROADWAY
PO BOX 145
DRY RIDGE, KY 41035

CITY OF DRY RIDGE
31 BROADWAY
DRY RIDGE, KY 41035

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
1595	ROB0801		Tony Omohundro		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jesse Grubbs		OWENTON	NET 30 DAYS	08/07/2019	08/01/2019
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
27ea	27ea	520M M2 MXU DUAL PORT METER TRANSCIVER UNIT TOUCHCOUPLED W/ INTERNAL BATTERY AND HOURLY LEAK DETECTION INTERVALS	190.000/ea	5130.00	

Invoice is due by 09/06/2019

Past Due invoices may be subject to 1.50% late charge.

Subtotal	5130.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	5130.00