MADER ELECTRIC MOTORS JOHN MADER ENT., INC.

18161 N. Tamiami Trail N. Ft. Myers, FL 33903 (239) 731-5455 Fax (239) 731-8165

INVOICE

DATE

INVOICE #

1/14/2015

38504

BILL TO:

Utilities, Inc. of Sandal Haven 2335 Sanders Rd.

Northbrook, Ili. 60062

	P	O. NUMBER	W.O. NUMBER	TERA	15	JOB LOCATION	
	<u> </u>	77287 256	67780	Net 30 Days		Sandal Haven	
QUANTITY		SCRIPTION		-	RATE		AMOUNT
	Sandal Haven Lift Station # 10		· .				
	Flygt 7.6 H.P. pump, Model # : 1735 R.P.M., 29 FLA, 484 imp		· -				
1	Stator rewind, dip, & bake						
1	Thermal overload sensor						
2	Ball bearings						
2	Pump seats						
1	O-ring kit						
1	Gallon oil					.,,	
1	Stationary wear ring						
1	Rotating wear ring					_	
1	Resurface discharge face				RECEIVE	D	
1	Guide rail bracket			·	IAN 2 0 201		
40	ft. 7 conductor power cord			· J	IAN Z U ZUL	o	
1	Lifting handle						
1	Labor to disassemble, rebuild a	s needed, insta	il new parts, assemb	le,			
	and test run.						
1	Pull pumps at lift station #1 and	1 #6 to gather	information for Lenn	у,			
	Troubleshoot lift station #10 an	d found bad #	2 pump, puled pump				
	and took into shop for repair.						
1	Field service all to install rebui	lt pump and te	st run on-site.			1	
					SUB TO	TAL	\$3,694,04
						TAX	\$221.64
	5			-			ψω01.VT
	Signature				TOT	AL	\$3.915.68

PAST DUE INVOICES ARE SUBJECT TO 1.5% PER MONTH FINANCE CHARGE.

MADER ELECTRIC MOTORS JOHN MADER ENT., INC.

18161 N. Tamiami Trail N. Ft. Myers, FL 33903 (239) 731-5455 Fax (239) 731-8165 **INVOICE**

DATE

INVOICE #

1/14/2015

38503

BILL TO:

Utilities, Inc. of Sandal Haven 2335 Sanders Rd. Northbrook, Ill. 60062 Dac 661185

		P.O. NUMBER 177456	W.O. NUMBER 67619	Net 30 I		JOB LOCATION Sandal Haven	
QUANTITY		DESCRIPTION			RATE	AMOUNT	
	Sandal Haven Li	A Stations					
1	Johnny Leveroci	ice call to rewire junction box at lift station at everocks, and check alternation problem at lift and found bad #2 float. ted 12/30/14			180.00	180.00	
1	found bad relay,	to lift station #4 to to supplied and replaced			270.00	270.00	
er i kan taken kuji. Para i kuti i ta	* Completed 1/5			RI	ECEIVED		
				AL	N 2 0 2015		
	•						
	Ŋ:						
					SUB TOTAL	\$450.00	
					TAX	\$0.00	
	Signature		2014 - 11-2 ¹ - 1511 -		TOTAL	\$450.00	

PAST DUE INVOICES ARE SUBJECT TO 1.5% PER MONTH FINANCE CHARGE.