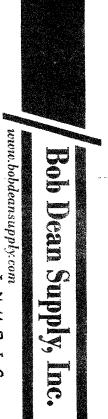
721675



Closed for Inventory Wednesday, September 30th NVOIC

199034

MAIN OFFICE

RECEIVED

CCT 1 9 2015

FT. MYERS, FLORIDA 33901 2624 HANSON STREET

> CLEWISTON, FLORIDA 33440 1310 EVERCANE ROAD **GLADES BRANCH**

(863) 983-6131

D - U - N - S: 03-229-6933 (239) 332-1131

REMIT TO: 2624 HANSON STREET FORT MYERS, FLORIDA 33901-7488

TO 41311 PAQUETTE WAY ZEPHYRHILLS - OF FLORIDA

SOLD

2335 SANDERS ROAD UTILITIES, INC.

OF FLORIDA

IL 60062

NORTHEROOK

CUSTOMER NO. 212099

259101 CUST. P.O. NO.

14051/00 ORDER NO.

9/14/15 ENTRY DATE

SLSM. 9

AS OF

407-869-1919

FL 33540

1570896 INVOICE NO.

INVOICE DATE 9/16/15

Due Date: 10/16/15 10: 26: 15 PAGE

	INVOICE TOTAL		RECEIVED BY:		2. 30 (DEDUCT	
## O F. O C			PAYMENT IS RECEIVED IN FULL.		WITHIN OUR TERMS	WITH
17. 10.		TAX	TITLE AND POSSESSION TO ALL ITEMS INVOICED UNTIL		IF PAYMENT IS MADE	IF PA
14. 13		SPECIAL CHARGE	CHARGE. BOB DEAN SUPPLY RESERVES THE RIGHT TO	CHAR	10/01/15	10
230, 40	NDISE TOTAL	NET MERCHANDISE TOTAL	INVOICES UNPAID AFTER 30 DAYS SUBJECT TO 11/2% LATE	IOVNI	OUNT:	CASH DISCOUNT:
	<b></b>				,	
14. 13			Freight			
			RA16704			
RGO. 40	/. ou -	/. 68	0 1" WIRE BRAID AIR HUSE	JNS50	30	30
AMOUNT	UNIT PRICE	LIST PRICE		B.O. NUMBER	SHIPPED B	ORDERED
}				ITEM	QUANTITY	
			42	Daus, Ne	1 000% 15 Daus, Net 30	-4
	SPECIAL INSTRUCTIONS	SPECIA	VSHIPPED VIA		TEBMS	

## UtilEquip Services, Inc.

17949 Alexson St. Springhill, FL 34610 US (727) 243-9168 service@utilequip.com http://www.utilequip.com

Batch_		
Doc	722	892

BILL TO Utilities Inc. of Florida ATTN:Accounts Payable 2335 Sanders Road Northbrook, IL 60062

INVOICE # 8284 DATE 10/16/2015 DUE DATE 11/15/2015 TERMS 30 Days

BUSINESS UNIT LOCATION 259101 Labrador WWTP

9/2/15 - Clarifier #2 motor not working. Called to verify the motor was faulty. 2/ 10:00AM - 12:00PM

220.00

Thank you for your business.

**BALANCE DUE** 

\$220.00

RECEIVED OCT 2 2 2015