



INVOICE

INVOICE NUMBER 40333T-02

DATE OF INVOICE 8/7/2025

TECHNICIAN Wagner, Brandon M

PURCHASE ORDER

TERMS COD

PROBLEM CODE ATG

Hinderliter Construction Inc.

3601 North St. Joseph Ave.
Evansville IN 47720

BILL TO:

Grab N Go Bedford - COD
1911 US 50 Hwy
Bedford IN 47421

SITE:

Grab N Go Bedford - COD
1911 US 50 Hwy
Bedford IN 47421

WORK REQUESTED

This is a quick estimate after going through the notes.

New probes 2@\$3,100 each = \$6,200

ATG Probe Card \$292.50

Labor for the above items \$ 540.00

Trip \$196.20 \$7,228.70 plus tax on the parts

WORK PERFORMED

7/21/2025 DS Arrived on site, looked over and determined it would be best to cut out a 5x5 square and replace stp manhole along with probe manhole. Removed pvc riser on premium and removed cap with hole in dsl and installed a coupling and close nipple to get it high enough for probe to be in correctly. Spoke with Jason to order a 7 ft probe for the premium as the 8 foot was to tall.

7/31/25--BW--Arrived on site and replaced premium probe. Took awhile to get tank monitor working. It was having software issues along with hardware. Ended up having to replace the battery on CPU, remove the CPU, power supply, probe card and ISB, we install all the boards. Clear out the old archive backup, reprogram the Veeder-Root by hand, then make a new archive backup. Finally was able to get all probes reading.

(Was time consuming finding issue on Veeder-Root. Cold started and restored about 2-3 times, started taking probes inside, testing wiring, ect. Nothing was making sense, then I reseated all boards, cleared memory, and programmed by hand. This resolve issues. Very odd.)

Normal operations returned.

QTY		DESCRIPTION		PRICE	TOTAL PRICE
Labor					
6.00	Wagner, Brandon M	REGULAR HOURS	7/31/2025	\$ 90.00	\$ 540.00
Material					
1.00	VEE-846397-107	8' MAG PLUS PROBE W/WATER		\$ 3,150.00	\$ 3,150.00
1.00	VEE-846400-001	DIESEL MAG PLUS 4" FLOAT KIT		\$ 461.57	\$ 461.57
1.00	VEE-847390-105	7' MAG PROBE		\$ 1,189.50	\$ 1,189.50
1.00	VEE-886100-000	4" ETHANOL BLENDED GAS FLOAT K		\$ 575.12	\$ 575.12
1.00	VEE-TL-5135	576010-695 3.6V BATTERY,		\$ 26.00	\$ 26.00
Miscellaneous					
1.00	42" Complete Manhole Replace			\$ 4,000.00	\$ 4,000.00
1.00	Deposit / Down Payment			\$ -6,492.50	\$ -6,492.50

THANK YOU FOR YOUR BUSINESS!

Page 1 of 2



Hinderliter Construction Inc.
3601 North St. Joseph Ave.
Evansville IN 47720

**PLEASE PAY FROM INVOICE. 1.5% CARRYING CHARGE PER MONTH ON ALL
BALANCES.**

INVOICE

INVOICE NUMBER 40333T-02

DATE OF INVOICE 8/7/2025

TECHNICIAN Wagner, Brandon M

PURCHASE ORDER

TERMS COD

PROBLEM CODE ATG

SUBTOTAL	\$ 3,449.69
FREIGHT	\$ 0.00
TAX	\$ 378.15
EXCISE TAX	\$ 0.00
TOTAL DUE	\$ 3,827.84
PAYMENTS RECEIVED	\$ 0.00
BALANCE DUE	\$ 3,827.84