INVOICE

TW Maintenance Inc
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PAUL SINGH SHIPSHEWANA

Bill to
PAUL SINGH SHIPSHEWANA

Invoice details
Invoice no.: 1607
Terms: Net 30
Invoice date: 11/18/2023
Due date: 12/18/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		**Labor** Replace 5 spill buckets and coax drop tubes		1	$6,500.00	$6,500.00
2.		**EQUIPMENT**			$1,150.00	$1,150.00
3.		**OPW SPILL BUCKET SINGLE WALL NO DRAIN**		5	$886.63	$4,433.15
4.		**4.0 Spill Bucket Nipple**		5	$82.56	$412.80
5.		**Steel Riser 4.0**		1	$305.00	$305.00
6.		**Coax drop tube**		3	$1,625.63	$4,876.89
7.		**71 SO Drop Tube Posituve Shutt Off** Diesel		1	$1,512.00	$1,512.00
8.		**OPW FILL CAP 4.0**		5	$59.00	$295.00
9.		**Concrete 6 bag**			$1,200.00	$1,200.00
10.		**Terms** 50% down. Balance due in 20 days after completion			$0.00	$0.00
11.		**OPW Vapor Adapter**		1	$236.69	$236.69
12.		**12 inch manhole**		1	$184.76	$184.76

13.	**Concrete disposal**	1	$600.00	$600.00
14.	**Parts** 42 inch manhole cover	1	$1,173.00	$1,173.00
15.	**Notes** 1 tank not in use.. replaced spill bucket and installed vapor adapter inside bucket so no driver can drop fuel .. Deducted 2x2 manholes off original quote, Deducted 1 drop tube , ADDED 12 IN manhole required for Kero . ADDED new 42 in manhole cover at Kero. Existing cracked all the way thru.. would not last the winter		$0.00	$0.00

Subtotal	$22,879.29
Sales tax	$1,146.55
Total	**$24,025.84**
Payment	-$24,025.84
Balance due	**$0.00**

Paid in Full