INVOICE

TW Maintenance Inc
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Citgo/ Harpeet

Bill to
Citgo/ Harpeet

Invoice details
Invoice no. : 1051
Invoice date : 7/18/22
Terms : Net 30
Due date : 8/17/22

	Product or service		Amount
1.	**PART SALE** Opw 2100 series spill bucket	3 units × $895.63	$2,686.89
2.	**4.0 Spill Bucket Nipple**	3 units × $86.63	$259.89
3.	**OPW FILL CAP 4.0**	3 units × $58.63	$175.89
4.	**Opw Coax Adapter**	3 units × $104.53	$313.59
5.	**Concrete 6 bag**	5 units × $265.36	$1,326.80
6.	**Concrete disposal**		$950.00
7.	**EQUIPMENT** Bobcat, breaker, concrete saw		$1,150.00
8.	**PART SALE** Coax Drop tubes	2 units × $1,269.63	$2,539.26
9.	**PART SALE** INCON FLOAT KITS	2 units × $395.96	$791.92
10.	**BID LABOR**		$2,450.00
11.	**Disclaimer** If drop tubes non removable ADDITIONAL CHARGES OF 1800.00 WILL APPLY .. New riser required which results in digging down to top of the tank		$0.00

12.	**PART SALE** TS 550 probe NEW	$3,450.00
13.	**Freight** Probe freight	$145.00

Subtotal	$16,239.24
Sales tax	$473.98
Total	**$16,713.22**
Payment	-$16,713.22
Balance due	**$0.00**

Paid in Full