

INVOICE

TW Maintenance Inc  
401 7th St  
Michigan City, IN 46360

rwilloughby@twpservices.com  
+1 (219) 561-1601

Bill to  
MARATHON / COLFAX  
831 E Colfax Ave  
South Bend  
Indiana  
46617  
United States

Invoice details  
Invoice no.: 1486  
Terms: Net 30  
Invoice date: 07/29/2023  
Due date: 08/28/2023

| #   | Date | Product or service                       | Description                                                                                                | Qty | Rate       | Amount     |
|-----|------|------------------------------------------|------------------------------------------------------------------------------------------------------------|-----|------------|------------|
| 1.  |      | BID LABOR                                | Replace 4 spill buckets and risers .<br>install new drop tubes , fill caps and<br>new spill bucket nipples | 1   | \$3,850.00 | \$3,850.00 |
| 2.  |      | OPW SPILL BUCKET SINGLE WALL<br>NO DRAIN |                                                                                                            | 4   | \$886.63   | \$3,546.52 |
| 3.  |      | BRASS FILL ADAPTER 4.0                   |                                                                                                            | 4   | \$94.78    | \$379.12   |
| 4.  |      | EQUIPMENT                                | Bobcat, breaker and saw                                                                                    | 1   | \$1,150.00 | \$1,150.00 |
| 5.  |      | Concrete disposal                        |                                                                                                            | 1   | \$750.00   | \$750.00   |
| 6.  |      | Concrete 6 bag                           |                                                                                                            | 4   | \$267.89   | \$1,071.56 |
| 7.  |      | Steel Riser 4.0                          |                                                                                                            | 4   | \$235.00   | \$940.00   |
| 8.  |      | OPW FILL CAP 4.0                         |                                                                                                            | 4   | \$59.00    | \$236.00   |
| 9.  |      | 4.0 Spill Bucket Nipple                  |                                                                                                            | 4   | \$82.56    | \$330.24   |
| 10. |      | Terms                                    | 50% down. Balance due 2 payments<br>within 60 days                                                         |     | \$0.00     | \$0.00     |
| 11. |      | 61 SO drop tubes                         | 8ft tank 61SO                                                                                              | 4   | \$1,625.36 | \$6,501.44 |

|           |             |
|-----------|-------------|
| Subtotal  | \$18,754.88 |
| Sales tax | \$1,043.34  |

---

|              |                    |
|--------------|--------------------|
| <b>Total</b> | <b>\$19,798.22</b> |
|--------------|--------------------|

---

|         |              |
|---------|--------------|
| Payment | -\$19,798.22 |
|---------|--------------|

---

|                    |               |
|--------------------|---------------|
| <b>Balance due</b> | <b>\$0.00</b> |
|--------------------|---------------|

---

**Paid in Full**