



**SPECIALIZED  
PIPE TECHNOLOGIES**

226 Field End Street Sarasota, FL 34240

Toll free 800-849-4610 - Fax 941-379-2160  
www.sptpipe.com / CFC1428098 / EIN 47-4731308

**Bill To:**

Utilities Inc  
500 W. Monroe Street, Suite# 3600  
Chicago IL 60661  
United States  
(407) 948-9863  
wlneal@uiwater.com

**Job Name:**

Cypress Lakes  
10000 US Hwy 98 N  
Lakeland FL 33809  
United States  
(407) 948-9863  
lee.neal@uiwater.com

# Invoice

Work Order 46728  
Date 8/20/2020  
Invoice # INV-AUSA-6392  
Due Date 8/30/2020  
Tech. BA/CM/DR  
P.O. # **PO# P91-2410-100835**  
Job Date 8/11/2020  
Terms Net 10  
Bid Number 16249

**Description of Work**

Work completed per bid # 16249. Report to follow with inspection results and video.

**Item Description**

**Amount**

Vac-Con, Cleaning, Large Camera Inspection & Vapor Testing

42,500.00

*Please make check payable to: Specialized Pipe Technologies. Any credit card payments made over \$5,000.00 will require a 3% processing fee.*

All material is guaranteed to be as specific. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees.

**Total** 42,500.00  
**Payments/Credits** 0.00  
**Balance Due** 42,500.00