



of Southwest Florida, Inc.

PO Box 5484  
Sarasota FL 34277

watersolutionsofswfl@gmail.com

# Invoice

Invoice No.

2115

Batch

Doc

658256

<b>Bill To:</b>
Utilities Inc. Accounts Payable Northbrook, Illinois 60062

<b>Ship To</b>

<b>Terms</b>	<b>Date</b>
Due on receipt	01/07/15

Item	Description	Quantity	Rate	Amount
Labor	Excuvation and removal of #1 Pond Liner.			
Equipment	Labor	33	60.00	1,980.00
Used	Labor with Heavy Equipment used	6.5	140.00	910.00
	PO# 177305			
	Sales Tax		0.00%	0.00

RECEIVED  
JAN 19 2015

**Total** \$2,890.00