



919 SW 150th Street, Suite B  
Seattle, WA 98166

Batch \_\_\_\_\_

Doc 707863

# Invoice

Date	Invoice #
6/29/2015	124696

<b>Bill To</b>
Utilities Inc of Florida Accounts Payable 200 Weathersfield Ave Altamone Springs, FL 32714

<b>Ship To</b>
Golden Hills Water Distribution System 8021 NW 49th Street Ocala, FL 34482

252129

P.O. No.	Terms	Due Date	Agreement No.	Project
190268	Net 30	7/29/2015	15193	
Description	Qty	Rate	Amount	
Water Line Survey and Pinpointing Project Mobilization Charge	6.3	471.83 561.00	2,972.53 561.00	
Job Dates: 6/12/2015 through 6/24/15 Job Scope: Survey for and pinpoint leaks in the water distribution system. Final Report to follow under separate cover. Sales Tax		0.00%	0.00	
			<b>RECEIVED</b> AUG 24 2015	
<b>Total</b>			\$3,533.53	
<b>Payments/Credits</b>			\$0.00	
<b>Balance Due</b>			\$3,533.53	