

721675

Bob Dean Supply, Inc.

www.bobdeansupply.com

INVOICE

RECEIVED
OCT 19 2015

MAIN OFFICE
2624 HANSON STREET
FT. MYERS, FLORIDA 33901
(239) 332-1131

GLADES BRANCH
1310 EVERCANE ROAD
CLEWISTON, FLORIDA 33440
(863) 983-6131

D - U - N - S: 03-229-6933

REMIT TO: 2624 HANSON STREET
FORT MYERS, FLORIDA 33901-7488

Closed for Inventory Wednesday, September 30th

199034

SOLD UTILITIES, INC. - OF FLORIDA
TO 2335 SANDERS ROAD
NORTHEROOK IL 60062

SHIP UTILITIES, INC. - OF FLORIDA
TO 41311 PAQUETTE WAY
ZEPHYRHILLS FL 33540

407-869-1919

Due Date: 10/16/15

INVOICE NO.
1570896

INVOICE DATE
9/16/15
10:26:15

CUSTOMER NO.	CUST. P.O. NO.	OUR ORDER NO.	SLSM.	ENTRY DATE	AS OF
212099	259101	14051/00	98	9/14/15	

PAGE
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TERMS 1.000% 15 Days, Net 30
SHIPPED VIA AIR
BT MDP 1 BUNDLE

SPECIAL INSTRUCTIONS

ORDERED	QUANTITY SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	AMOUNT
30	30		JNS50	1" WIRE BRAID AIR HOSE RA16704 Freight	7.68	7.68 FT	230.40
							14.13
CASH DISCOUNT:							230.40
10/01/15							14.13
IF PAYMENT IS MADE WITHIN OUR TERMS							17.12
2.30 DEDUCT							\$261.65
INVOICES UNPAID AFTER 30 DAYS SUBJECT TO 1% LATE CHARGE. BOB DEAN SUPPLY RESERVES THE RIGHT TO TITLE AND POSSESSION TO ALL ITEMS INVOICED UNTIL PAYMENT IS RECEIVED IN FULL.							
RECEIVED BY:							
NET MERCHANDISE TOTAL							230.40
SPECIAL CHARGE							14.13
TAX							17.12
INVOICE TOTAL							\$261.65

Utilequip Services, Inc.

17949 Alexson St.
Springhill, FL 34610 US
(727) 243-9168
service@utilequip.com
http://www.utilequip.com

Batch _____
Doc 722892

BILL TO

Utilities Inc. of Florida
ATTN:Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

INVOICE # 8284
DATE 10/16/2015
DUE DATE 11/15/2015
TERMS 30 Days

BUSINESS UNIT LOCATION

259101 Labrador
 WWTP

9/2/15 - Clarifier #2 motor not working. Called to verify the motor was faulty. 2/ 10:00AM - 12:00PM 220.00

Thank you for your business.

BALANCE DUE \$220.00

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