

3071306

Polston Applied Technologies, LLC
1778 N Park Avenue
Maitland, FL 32751 US
(844)765-7866
www.polstonprocess.com

Batch 212526

Doc 697018



INVOICE

INVOICE # INV-1167
DATE 06/30/2015
DUE DATE 07/01/2015
TERMS Due on receipt

BILL TO
Mid County Services
2299 Spanish Vista Drive
Dunedin, FL 34698

RECEIVED

JUL 13 2015

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT
Service EQ Tank - Partial Cleaning (30 tons)	1	17,464.00	17,464.00
Service EQ Tank - Additional Cleaning (96.56 tons)	1	9,756.00	9,756.00
Service Transportation	1	200.00	200.00
Service Transportation - Additional loads	1	200.00	200.00
Service Disposal Actual Cost incurred for project per attached ticket 07/01/15 31.49 tons	1	1,180.88	1,180.88
Service Disposal Actual Cost incurred for project per attached ticket 07/02/15 30.25 tons	1	1,134.38	1,134.38
Service Disposal Actual Cost incurred for project per attached ticket 07/02/15 34.77 tons	1	1,303.88	1,303.88
Service Disposal Actual Cost incurred for project per attached ticket 07/06/15 31.05 tons	1	1,164.38	1,164.38

BALANCE DUE

\$32,403.52

Your purchase Order No. 190742. (250)

Patrycja Wojnicka

From: Lee Neal
Sent: Monday, July 13, 2015 2:41 PM
To: Nancy Luppino
Cc: Patrycja Wojnicka
Subject: FW: Invoice 1167 including PO Number - Mid County Service Project
Attachments: SKM_C224e15071320360.pdf

Nancy,

Can you process the attached?

Thanks,
Lee

From: Doris Douglas [mailto:ddouglas@polstonprocess.com]
Sent: Monday, July 13, 2015 3:35 PM
To: Lee Neal
Cc: Richard N. Smith Jr.; Jerry Botts
Subject: Invoice 1167 including PO Number - Mid County Service Project

Attached find revised billing for the above mentioned project.
If you need additional information, please let me know, thank you.

Doris Douglas
Office Administrator

Polston Applied Technologies LLC
1778 N Park Avenue | Suite 102
Maitland, FL 32751
Office 844.POLSTON | Direct 321.284.8001
www.polstonprocess.com

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From: Lee Neal [mailto:wlneal@uiwater.com]
Sent: Monday, July 13, 2015 3:30 PM
To: Doris Douglas
Subject: RE: Test

Yeah,

That's fine. I can submit it to AP for you.

Thanks

From: Doris Douglas [<mailto:ddouglas@polstonprocess.com>]
Sent: Monday, July 13, 2015 3:11 PM
To: Lee Neal
Subject: RE: Test

Lee, will I send the revised invoice back to you?

Doris Douglas
Office Administrator

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From: Lee Neal [<mailto:wlnear@uiwater.com>]
Sent: Monday, July 13, 2015 2:55 PM
To: Doris Douglas
Subject: RE: Test

Doris,

The PO # needed to attach to the invoice for Midcounty WWTP grit removal is 190742.
If you have any questions, let me know.

Thanks,
Lee



W. Lee Neal
West Coast Area Manager
Utilities, Inc. of Florida and Affiliated Companies
11633 Paradise Point Way
New Port Richey, Fl. 34654

Phone : (727) 856-5400
Fax: (727) 856-3400
Cell: (407) 948-9863

From: Doris Douglas [<mailto:ddouglas@polstonprocess.com>]
Sent: Monday, July 13, 2015 2:53 PM
To: Lee Neal
Subject: Test

Doris Douglas

Office Administrator

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Maitland, FL 32751

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