

INVOICE

TW Maintenance Inc
401 7th St, Michigan City, 46360

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Expo Cononco Laporte

Bill to
Expo Cononco Laporte
705 Tipton St
La Porte
Indiana
46350
United States

Invoice details
Invoice no.: 1427
Terms: Net 30
Invoice date: 06/06/2023
Due date: 07/06/2023

Product or service		Amount
1.	BID LABOR Replace RNL spill bucket and drop tubes both tanks.. RNL replaced due to drop tube non removable ..	1 unit × \$2,600.00 \$2,600.00
2.	EQUIPMENT Bobcat, breaker, concrete saw	\$1,150.00
3.	71 SO Drop Tube Positive Shutt Off	2 units × \$1,589.63 \$3,179.26
4.	OPW SPILL BUCKET SINGLE WALL NO DRAIN	1 unit × \$886.63 \$886.63
5.	4.0 Spill Bucket Nipple	1 unit × \$82.56 \$82.56
6.	BRASS FILL ADAPTER 4.0	2 units × \$95.63 \$191.26
7.	OPW FILL CAP 4.0	2 units × \$59.00 \$118.00
8.	Concrete 6 bag	2 units × \$282.87 \$565.74
9.	Steel Riser 4.0	1 unit × \$289.63 \$289.63
10.	12 inch manhole	1 unit × \$184.76 \$184.76
11.	Vapor Cap	1 unit × \$53.63 \$53.63
12.	Disclaimer Ball cages non removable. Drop tubes set at 90% both tanks	\$0.00
Subtotal		\$9,301.47

Sales tax	\$469.10
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Total	\$9,770.57
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Payment	-\$5,000.00
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Balance due	\$4,770.57
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Overdue	07/06/2023
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