

MUNICIPAL PIPE TOOL

COLLS
WWW.MUNIPipe.COM

"We Protect the Environment"

515 5TH STREET - PO BOX 398
HUDSON, IOWA 50643
Phone: 319-988-4205 Fax: 319-988-3506

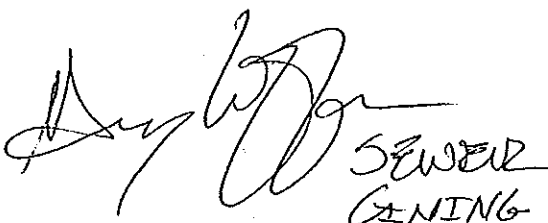
Invoice

Invoice Number:
30853
Invoice Date:
Apr 30, 2019

515-758-2281

Sold To:
CITY OF EARLHAM
140 S CHESTNUT AVE
BOX 518
EARLHAM, IA 50072

Ship to:
CITY OF EARLHAM
140 S CHESTNUT AVE
BOX 518
EARLHAM, IA 50072

Customer ID		Order Number	Payment Terms	
EARLHA			Net 15 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
		N/A		5/15/19
Quantity	Description	Unit Price	Extension	
411.900	CIPP line 8" Sanitary Sewer per linear foot	26.500	10,915.35	
2,195.300	CIPP line 10" Sanitary Sewer - per foot	31.500	69,151.95	
408.500	CIPP line 16" Sanitary Sewer - per foot	45.000	18,382.50	
19.000	Lateral Reinstatements - each	125.000	2,375.00	
6.000	Heavy cleaning, rootsawing and lumbejacking to prep sanitary sewers - per hour	325.000	1,950.00	
 SEWER CLEANING				

Subtotal 102,774.80

Sales Tax

Freight

Total Invoice Amount

102,274.80
 PER SHARON
 500 DAMAGE
 REPAIR

We Provide:
 Sewer Cleaning | Televising | Maintenance Contracts
 Grouting | I/I Reductions | CIPP Lining
 Equipment Sales & Service

Municipal Pipe Tool Core Values:
 Safety | Unity | Results | Proactive
 Relationships | Determination

Please note: Our payment terms have changed effective April 18, 2019. Thank you in advance for your prompt payment!

Interest Rates: Invoices are due 15 days after date of invoice. Interest will be charged on all past due invoices at the rate of 1.5% per month. If payment is not received within 15 days of invoice, interest will be assessed from the first day past due. Statements will be sent on a monthly basis.