

Fab Tech Wastewater Solutions

24211 SERVICE ROAD
WARRENTON, MO 63383
(262) 347-3364
ACCOUNTING@FABTECHWWS.COM



INVOICE

BILL TO
CLINTON OKLAHOMA
PO BOX 1177
CLINTON, OK 73601

INVOICE 20158
DATE 07/12/2021
TERMS Net 30
DUE DATE 08/11/2021

CONTRACT NUMBER 20158 CUSTOMER P.O. # 120005-LAKEPLANT

ACTIVITY	QTY	PRICE EA	AMOUNT
20158-PKG FILTER DISTRIBUTION BOX - \$172,000.00 REPLACE EXISTING BRIDGE - \$1250.00 PROVIDE REPAIR COUPLING - \$850.00 CLARIFIER BEARING REPLACEMENT - \$121,170.00	0.75	295,270.00	221,452.50

BALANCE DUE **\$221,452.50**

*Gen May
7/14/21*

Robert Johnston

From: Koci, Donald <dkoci@burnsmcd.com>
Sent: Tuesday, July 13, 2021 8:04 PM
To: Gene McCullough
Cc: Robert Johnston
Subject: Re: Invoice 20158 from Fab Tech Wastewater Solutions

Gene,

The invoice appears to be for 75% of the entire project cost. If you haven't already paid the first invoice, it is reasonable to pay this one. If the first invoice was paid and just not noted by Fab Tech, then only the difference should be paid on this invoice.

Thanks

Don

[Get Outlook for iOS](#)

From: Gene McCullough <Gene.McCullough@clintonok.gov>
Sent: Tuesday, July 13, 2021 3:38:38 PM
To: Koci, Donald <dkoci@burnsmcd.com>
Cc: Robert Johnston <Robert.Johnston@clintonok.gov>
Subject: FW: Invoice 20158 from Fab Tech Wastewater Solutions

Don, please review this invoice and let me know if it meets the guidelines. I guess since we haven't paid anything yet, 75% is probably accurate.

Thanks, gene

From: Fab Tech Wastewater Solutions <quickbooks@notification.intuit.com>
Sent: Monday, July 12, 2021 2:02 PM
To: robert.johnston@clintonok.gov; Gene McCullough <Gene.McCullough@clintonok.gov>
Cc: ACCOUNTING@FABTECHWWS.COM; laurel.fracaro <laurel.fracaro@fabtechwws.com>
Subject: Invoice 20158 from Fab Tech Wastewater Solutions

INVOICE 20158



Fab Tech Wastewater Solutions

DUE 08/11/2021