

CONSTRUCTION SERVICES &
MANAGEMENT LLC

10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
3/3/2014	543

Bill To
Central Rivers Waste Water Utility, Inc PO BOX 528 Kearney Mo. 64060

P.O. No.	Terms	Project

Description	Qty	U/M	Rate	Amount
Service Call			150.00	150.00
Motor Filter Plugged Up			0.00	0.00
			Total	\$150.00

Payments/Credits	\$0.00
Balance Due	\$150.00

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Bill To
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P.O. No.	Terms	Project

Description	Qty	U/M	Rate	Amount
Service Call at Berkshire 14025 N E 123 st Moter Filter plug up			150.00	150.00
			Total	\$150.00

Payments/Credits \$0.00

Balance Due \$150.00

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P.O. No.	Terms	Project

Description	Qty	U/M	Rate	Amount
Service Call			150.00	150.00
Replace Motor - 115 volt for Step System -			427.50	427.50
Replace Motor Float			48.00	48.00
			Total	\$625.50
			Payments/Credits	\$0.00
			Balance Due	\$625.50