CONSTRUCTION SERVICES & MANAGEMENT LLC

10040 Rock Falls Rd Orrick, MO 64077

Invoice

Project

Date	Invoice #
3/3/2014	543

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

	1	1.0.140.	Tenns	1 10,000
Description	Qty	U/M	Rate	Amount
Service Call Motor Filter Plugged Up			150.00 0.00	150.00 0.00

P.O. No.

Terms

Total \$150.00

Payments/Credits \$0.00

Balance Due \$150.00

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Invoice

Date		Invoice #
	3/3/2014	544

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

		100000000000000000000000000000000000000			
		P.0	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

CONSTRUCTION SERVICES & MANAGEMENT LLC

10040 Rock Falls Rd Orrick, MO 64077

Invoice

Project

\$0.00

\$625.50

Date	Invoice #
3/3/2014	545

Bill To		
Central Rivers Waste Water Utility, PO BOX 528 Kearney Mo. 64060	Inc	
93		

Description	Qty	U/M	Rate	Amount
Service Call Replace Motor - 115 volt for Step System -			150.00 427.50	150.00 427.50
Replace Motor Float			48.00	48.00
		 То	tal	\$625.50
				0020.00

P.O. No.

Terms

Payments/Credits

Balance Due