

Rec 5/26/23 KM

Amax Welding and Fabrication, Inc.
PO BOX 1871 ACH
BROOKSVILLE, FL 34605 US
amaxwelding@amaxwelding.com

Invoice

| |
|---------------------------|
| BILL TO |
| Hernando County Utilities |

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-------------|------------|--------|-----------|
| 9152 | 05/18/2023 | \$17,758.44 | 06/17/2023 | Net 30 | 17,758.44 |

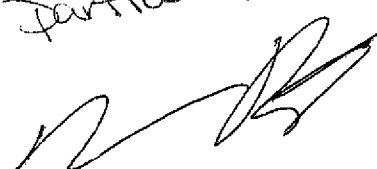
PO# 230005912

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|-----------|-----------|
| Labor & Materials Partial Draw for Repairs to 14" pipe at West Aerator at Ridge Manor Waste Treatment Plant as to date | 1 | 17,758.44 | 17,758.44 |

Thank You For Your Business!

SUBTOTAL 17,758.44
TAX 0.00
TOTAL 17,758.44
BALANCE DUE **\$17,758.44**

Line 1 07201 5304617

PLEASE PAY
Partial Payment


PAID
5/26/23
RECEIVED

Rec 7/28/23 KM

Amax Welding and Fabrication, Inc.
PO BOX 1871
BROOKSVILLE, FL 34605 US
amaxwelding@amaxwelding.com



Invoice

PO# 23000592

BILL TO
Hernando County Utilities

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-------------|------------|--------|-----------|
| 9246 | 07/06/2023 | \$11,027.36 | 08/05/2023 | Net 30 | 11,027.36 |

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|-----------|-----------|
| Labor and Materials Job: Emergency Pipe Repair | 1 | 11,027.36 | 11,027.36 |
| Emergency Repairs to waste water plant | | | |

Thank you for your business!

| | |
|-------------|--------------------|
| SUBTOTAL | 11,027.36 |
| TAX | 0.00 |
| TOTAL | 11,027.36 |
| BALANCE DUE | \$11,027.36 |

Line 1 07201 5304667

Final Payment

Rec 8/23/23

Amax Welding and Fabrication, Inc.
PO BOX 1871
BROOKSVILLE, FL 34605 US
amaxwelding@amaxwelding.com

Invoice

| |
|---------------------------|
| BILL TO |
| Hernando County Utilities |

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-------------|------------|--------|----------|
| 9315 | 08/08/2023 | \$19,745.25 | 09/07/2023 | Net 30 | |

PO# 23000592

| ACTIVITY | QTY | RATE | AMOUNT |
|---|-----|-----------|-----------|
| Labor & Materials Job: 14" Pipe Replacement East 14" True Sch 40 (.438 wall) x 37'9 R/L--\$7484.50 14" True Sch 40 (.438 Wall) x 39' R/L--\$6984.50 Crane Service ---\$4,636.25 Labor---\$1,140.00 | 1 | 19,745.25 | 19,745.25 |

Thank you for your business!

| | |
|--------------------|--------------------|
| SUBTOTAL | 19,745.25 |
| TAX | 0.00 |
| TOTAL | 19,745.25 |
| BALANCE DUE | \$19,745.25 |

OK To Pay
Job is completed

Line 1 07201 5304617