

# INVOICE

TriNova Inc.

**Branch:** 600 TriNova - Lakeland, FL  
 4485 Laughlin Drive South  
 Mobile, AL 36693  
 USA



INVOICE	
3081264	
Invoice Date	Page
08/03/2021 00:00:00	1 of 2
ORDER NUMBER	
1132738	

251-378-7837

**\*\*DIRECT SHIPMENT\*\***

**Bill To:**

TOWN OF LONGBOAT KEY  
 501 Bay Isles Road  
 LONGBOAT KEY, FL 34228  
 US

**Ship To:**

TOWN OF LONGBOAT KEY  
 600 GENERAL HARRIS ST  
 LONGBOAT KEY, FL 34228

Ordered By: RICHARD WALTER

**Customer ID:** 43155

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
21-00930	Net 30	09/02/2021	09/02/2021	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
06/11/2021 10:12:05	2022817	David Ramsey	KOREY.TOEPEL

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

**Order Note:** Manatee Co SW WRF New Headworks and Chlorine Contact Chamber Rehabilitation and Recharge Well Pump Station

**Delivery Instructions:** \*\*SHIP COMPLETE\*\*

**Carrier:** A UPS GROUND

**Tracking #:**

1.00	1.00	0.00	EA		INSTALLATION SERVICES	EA	8,900.0000	8,900.00
				1.0	Installation Services	1.0000		

**Order Line Notes:** NOTE  
 Customer to confirm remote transmitter cable length  
 Customer to ensure the pipe is empty  
 customer to provide access and be present for contractor assistance

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Quantities					Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.					

Total Lines: 1

**SUB-TOTAL:** 8,900.00

**TAX:** 0.00

**AMOUNT DUE:** **8,900.00**

*U.S. Dollars*

ORIGINAL