

INVOICE

TriNova Inc.

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



INVOICE	
3083821	
Invoice Date	Page
9/14/2021 15:21:13	1 of 1
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	10/14/2021	10/14/2021	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/11/2021 10:12:05	2023565	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		XD21BL-ABA64J	EA	1,250.0000	1,250.00
				1.0	Time-based Commissioning Service		1.0000	

Total Lines: 1

SUB-TOTAL: 1,250.00
TAX: 0.00
AMOUNT DUE: 1,250.00
 U.S. Dollars

OK to pay
 PO 21-00930



9-22-21

*** REPRINT ***