



COPY
Invoice

P.O. BOX 607, CLOVIS, CA 93612

Phone #	Date	Invoice #
	3/28/2022	16208

Bill To
Lake County Special Districts 230 N Main Street Lakeport CA 95453

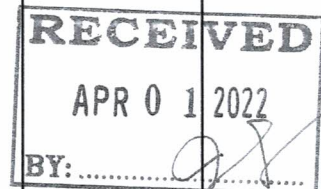
Ship To

559-291-9701 OFFICE
559-291-2134 FAX

S.O. No.	P.O. No.	Terms	Project
13380	21-254-143	Net 30	

Item	Description	Ordered	Prev. Invoiced	Invoiced	Rate	Amount
	ADDITIONAL NOTES: POWER CABLE (3) 1.5" OD CONTROL CABLE (1) 0.75" OD EACH PUMP					
START-UP	ONSITE START-UP AND TRAINING	1	0	1	1,800.00	1,800.00
Freight	freight	1	0	1	6,924.44	6,924.44

Everett J. Deas



		Subtotal	\$117,653.44
Past due account subject to a FINANCE CHARGE of 1 ½ % per month, which is an annual PERCENTAGE RATE of 18%, charged on all past due accounts.		Sales Tax (7.25%)	\$7,897.35
		Total	\$125,550.79
		Payments/Credits	\$0.00
		Balance Due	\$125,550.79

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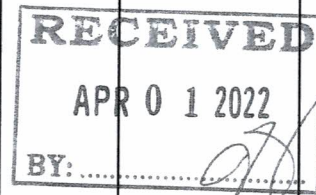
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13380	21-254-143	Net 30	

Item	Description	Ordered	Prev. Invoiced	Invoiced	Rate	Amount
Pump	AKX844-440/317RU FM 317HP 1750Rpm 460V Phase Motor Inverter Duty Rated Explosion Proof 360FLA IP68 60Hz IP68 T3C Temp Class H Insulation Class Media Cooled Jacketed Multi Channel Impeller Trim/ Balance: 425mm 100MM Solids Handling 8" Ansi Discharge /DN250 Suction Port 50ft Cable Length 76% Pump Efficiency Class 40 casting 304 SS Lifting Handle Motor Side Seal SiC/SiC Medium Side Seal SiC/SiC Lower Bearing Two Angular Ball Bearings Upper Bearing Deep Groove Ball Bearing	1	0	1	108,929.00	108,929.00T



	Subtotal
Past due account subject to a FINANCE CHARGE of 1 ½ % per month, which is an annual PERCENTAGE RATE of 18%, charged on all past due accounts.	Sales Tax (7.25%)
	Total
	Payments/Credits
	Balance Due