



Invoice

Invoice Number: 33706
 Invoice Date: Dec 30, 2024
 Due Date: Jan 29, 2025
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P.O. Box 906 - Chowchilla, CA 93610

LE GRAND COMMUNITY SERVICES DIST.
13038 JEFFERSON ST.
LE GRAND, CA 95333

Customer Number: 0002012
 Customer PO: JAMES
 Terms: Net 30 Days

Description	Amount
SERVICE DATE 11/13/2024	
JOB NUMBER 96185	
D/W #1A; S/O LE GRAND ON COOK ST. NEW BOWL & WELL REPAIRS	
7STG 12CC BOWL REPAIR (RINGS, SHAFT, BUSHING & BEARINGS)	
5 EA. 8" PIPE COUPLING REPLACEMENT	
38 EA. 1¼" RUBBER BEARING FOR BRASS RETAINER	
18 EA. BRASS RETAINER	
HEADSHAFT & MISC PUMP PARTS	
8" VFD DEEP WELL FOOT VALVE W/10FT SUCTION	
8" MATCO SWING CHECK VALVE	
1¼" STUFFING BOX BUSHING	
8" STRAINER	
380' OF STAINLESS STEEL AIRLINE W/FITTINGS	
MATERIAL TOTAL	24,506.97
FIELD LABOR	13,005.00
2 X WELL VIDEO'S	1,390.00
WELL CLEANING	4,326.00

Net Invoice 43,227.97

Freight

SalesTax: 1,899.29

Payments/Credits:

A 2.5% convenience fee will be charged for ALL credit card payments

Invoice Total: \$45,127.26