Reprinted Invoice

Page	Date Printed	Invoice No.
1	10/23/08	017211 00

Remit To:

RIVER VALLEY WINWATER WORKS
PO BOX 176
105 WEST BIRCH ST
RUSSELLVILLE, AR 72811-3242

To Reorder Contact Us At
Phone No. : (479)967-0553
Fax No .. : (479) 967-0603 DB# 17

Sold To:

MT SHERMAN WATER ASSOCIATION
108 MOUNTAIN ST
PO BOX 356
JASPER, AR 72641

Ship To:

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
292-001201		029-JAMES FORD	Stock	OUR TRUCK	10/23/08

THANK YOU FOR YOUR ORDER!

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
1,860	EA	3" SDR17 CL250 PVC PIPE	1,860		1.0000		.00	1,860.00	T
2	EA	3X2 EPOXY MJ REDUCER	2		94.8500		.00	189.70	T
300	EA	1X300 SDR9 CTS BLUE TUBING	300		.3700		.00	111.00	T
200	EA	1 X 100 CTS BLUE TUBING	200		.3700		.00	74.00	T
1	EA	3891 3X1 CC HINGED SADDLE	1		19.6200		.00	19.62	T
1	EA	4701-22 1 AWWAXCOMP CORP STOP	1		26.5000		.00	26.50	T
2	EA	4758-22 1 PJ CTSXCTS UNION	2		12.1500		.00	24.30	T
6	EA	6133T 1" SS INSERT STIF CTS	6		1.5800		.00	9.48	T
2	EA	2 MJ/TRANS GLAND PACK	2		9.2000		.00	18.40	T
2	EA	3 MJ/TRANS GLAND PACK	2		10.1800		.00	20.36	T
1	EA	26-410WX2D44 1" METER SETTER	1		104.8100		.00	104.81	T
1	EA	15201011 1520-18 BLK MTR BOX.. W/ CI LID	1		34.5300		.00	34.53	T
1	EA	WBV-3 3/4" STD PORT BALL VALVE	1		6.4900		.00	6.49	T

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

GeoCode: AR - 041150530		Net Sales	2,499.19
		Freight	.00
State Tax %	6.000	State Tax	149.95
Local Tax %	2.500	Local Tax	62.48
		Invoice Amount	2,711.62

INVOICELP : Laser Invoice

Reprinted Invoice

Page	Date Printed	Invoice No.
1	11/21/08	017389 00

Remit To:

RIVER VALLEY WINWATER WORKS
PO BOX 176
105 WEST BIRCH ST
RUSSELLVILLE, AR 72811-3242

To Reorder Contact Us At
Phone No. : (479)967-0553
Fax No .. : (479) 967-0603 DB# 15

Sold To:

MT SHERMAN WATER ASSOCIATION
108 MOUNTAIN ST
PO BOX 356
JASPER, AR 72641

Ship To:

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
292-001201	151107	029-JAMES FORD	Stock	DOUG	11/21/08

THANK YOU FOR YOUR ORDER!

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
3	EA	3" MJ RS VALVE OL	3		372.9000		.00	1,118.70	T
6	EA	3 MJ/TRANS GLAND PACK	6		11.4500		.00	68.70	T

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

GeoCode: AR - 041150530		Net Sales	1,187.40
		Freight	.00
State Tax %	6.000	State Tax	71.24
Local Tax %	2.500	Local Tax	29.69
		Invoice Amount	1,288.33

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (479) 967-0553.
T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winwholesale.com/tcsale.

INVOICELP : Laser Invoice

Remit To:

RIVER VALLEY WINWATER WORKS
PO BOX 176
105 WEST BIRCH ST
RUSSELLVILLE, AR 72811-3242

Reprinted Invoice

Page	Date Printed	Invoice No.
1	11/21/08	017336 00

To Reorder Contact Us At
Phone No. : (479)967-0553
Fax No .. : (479) 967-0603 DB# 15

Sold To:

MT SHERMAN WATER ASSOCIATION
108 MOUNTAIN ST
PO BOX 356
JASPER, AR 72641

Ship To:

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
292-001201	151106	029-JAMES FORD	Stock		11/21/08

THANK YOU FOR YOUR ORDER!

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
1	EA	136PF-6 1-3/4X36 HAND PUMP	1		30.0000		.00	30.00	T

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

GeoCode:		Net Sales	30.00
AR - 041150530		Freight	.00
State Tax %	6.000	State Tax	1.80
Local Tax %	2.500	Local Tax	.75
		Invoice Amount	32.55

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (479) 967-0555.
T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winwholesale.com/tcsale.

INVOICELP : Laser Invoice

Reprinted Invoice

Page	Date Printed	Invoice No.
1	11/21/08	017335 00

Remit To:

RIVER VALLEY WINWATER WORKS
PO BOX 176
105 WEST BIRCH ST
RUSSELLVILLE, AR 72811-3242

To Reorder Contact Us At
Phone No. : (479)967-0553
Fax No .. : (479) 967-0603 DB# 15

Sold To:

MT SHERMAN WATER ASSOCIATION
108 MOUNTAIN ST
PO BOX 356
JASPER, AR 72641

Ship To:

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
292-001201	151105	029-JAMES FORD	Stock		11/21/08

THANK YOU FOR YOUR ORDER!

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
36	EA	5/8X3/4 430 DISC METER GALLON	36		53.5000		.00	1,926.00	T
1	EA	FRT CHARGE	1		92.2000		.00	92.20	T

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

GeoCode: AR - 041150530		Net Sales	2,018.20
		Freight	.00
State Tax %	6.000	State Tax	121.09
Local Tax %	2.500	Local Tax	50.46
		Invoice Amount	2,189.75

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (479) 967-0553.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winwholesale.com/tcsale.

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