

**Glasco UV LLC**  
 126 Christie Avenue  
 Mahwah, NJ 07430 US  
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 julie@glascouv.com  
 www.glascouv.com

# Invoice



OK TO PAY  
 6/6/01/201  
 3/29/21

## BILL TO

Town of McCordsville WWTP  
 8260 North 600 West  
 McCordsville, IN 46055

## SHIP TO

Town of McCordsville WWTP  
 McCordsville WWTP  
 8260 North 600 West  
 McCordsville IN 46055  
 Steve Gipson

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
9024	03/26/2021	\$7,168.00	04/25/2021	Net 30	

**SHIP DATE**  
 03/25/2021

**SHIP VIA**  
 Truck

**TRACKING NO.**  
 EWRGUV210325

**P.O. NUMBER**  
 Verbal

ACTIVITY	QTY	RATE	AMOUNT
<b>L-INHSER</b> REFURB Vertical 30 Lamp In House Labor: Electrical Work, Mechanical Repair of Bent Wiper plate and Wiping system	1	850.00	850.00
<b>E-06030B</b> Ballast 2x300W, DS	4	472.25	1,889.00
<b>Q-576068-V</b> Quartz Jacket, Lamp + 2 Sensor	32	55.00	1,760.00
<b>E-4025SM</b> UV Sensor, Serial no. 049708	1	525.00	525.00
<b>M-10021P</b> New Piston installed, new SS Tubing	1	330.00	330.00
<b>M-50000V</b> Nogren Solenoid Valve	1	175.00	175.00
<b>M-1020WR</b> Rings, Wiper, Vertical System	96	2.75	264.00
<b>E-35230M</b> PRO11 Digital Monitor 230V	1	505.00	505.00
<b>FREIGHT</b> Shipping & Handling - IN	1	325.00	325.00
<b>M-OTHER</b> Power Cable 6/3	1	100.00	100.00

SUBTOTAL	6,723.00
SHIPPING	445.00
TOTAL	7,168.00
BALANCE DUE	<b>\$7,168.00</b>

