xylem
Let's Solve Water

godwin FLYGT

Sold by:

Invoice

Branch 020
8445 South 218th Street
Kent, WA 98031-1948
Tel: 253-395-5450
Fax: 253-395-5451

Remit to: Xylem Dewatering Solutions, Inc.
26717 Network Place
Chicago, IL 60673-1267
Phone: 1.855.278.2248 (opt 1)

NOTE: Valued customers, please note the NEW remit address change included on this invoice.

SOLD TO
KLB Construction Inc.
P.O. Box 158
Mukilteo, WA 98275-0158

SHIP TO
KLB Construction Inc
SR410 Mile Marker 81 from Naches side
Naches, WA 98937

Cust. No.	Invoice Date	Invoice No.
00008355	02-18-2020	400988084

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms
X2330 Job #220083	Mr. John Grady	02-14-2020	220011208	Collin E. Binder	Collin E. Binder	Net 60

QTY	ITEM	DESCRIPTION	PER	D/W/M	RATE	AMOUNT
		Rental 02/14/2020 Thru 02/17/2020 *Return*				
1	GSP130-040	GSP130-HV 4" Dewater 13HP 3P 230/460V	1	W	390.00	390.00
1	CMZ0275	Manual Control 3P Max:10Amp P29	1	W	57.00	57.00
1	DZONE05ROLLBACK	Delivery Zone 5 - Rollback			525.00	525.00
1	ENVFEE	Environmental Fee				6.83

RECEIVED
FEB 26 2020
KLB CONSTRUCTION INC.

ALL PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE

Rental	Labor	Shipping	Misc. Charges	Taxes
$ 447.00	$ 0.00	$ 525.00	$ 6.83	$ 77.33

Important Information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.

Total Invoice **$ 1,056.16**