



INVOICE

Inv No.: 2996514

Page 1 of 1

LAYNE CHRISTENSEN COMPANY

Remit To: PO BOX 743609 LOS ANGELES CA 90074-3609	835 - LAYNE WICHITA PH: 262-246-4646 Email: arprocessingcenter@gcinc.com	CUSTOMER PO#: Signed Proposal WO#: LAYNE JOB#: 1523388
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Sold To: 878858 CITY OF ARKANSAS CITY ATTN: ACCOUNTS PAYABLE 118 WEST CENTRAL AVENUE ARKANSAS CITY, KS 67005-2643	Notes: kblubaugh@arkansascityks.org
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INV DATE	DUE DATE	ACCOUNT MANAGER	PROJECT MANAGER	TERMS
7/24/2025	8/23/2025	CANADAY, CADE	CANADAY, CADE	A/R Net 30 Days
QTY / Units	UOM	----- Remark -----	Unit Price	Total

WELL 9 REHAB

1.00	LS	REMOVE PUMPING EQUIPMENT	\$3,880.00	\$3,880.00
1.00	LS	SHOP INSPECTION	\$1,155.00	\$1,155.00
1.00	LS	WELL REHABILITATION	\$16,822.00	\$16,822.00
Sub Total ==>				<u>\$21,857.00</u>

Total Taxable Amount	\$21,857.00
Total Tax Amount	
Total Retainage Amount - 0%	\$0.00
Total Invoice Amount	\$21,857.00

Layne Christensen Company will institute a late payment charge at a rate of 18% per annum (unless a lower rate is required under applicable law, in which case the lower rate will apply) for all payments not made on or before the due date. It is the policy of Layne Christensen to preserve all lien and payment bond rights where available. All notifications are sent strictly for this purpose.