



Invoice

SecureVision of America, Inc
PO Box 218
Fentress TX 78622
United States

Date 7/25/2023
Invoice # **5023**
Terms Net 15
Due Date 8/9/2023
PO #

Memo

Bill To
City of Breckenridge
105 North Rose Ave.
Breckenridge TX 76424
United States

Ship To
City of Breckenridge
105 North Rose Ave.
Breckenridge TX 76424
United States

Sales Rep

Quantity	Description	Serial #	Rate	Amount
6	Flow IQ 2250 25 GPM 5/8" x 3/4" x 7.5" AMI Flow IQ 2250 25 GPM 5/8" x 3/4" x 7.5" AMI, 02A-01-D18B-8US, Configuration 801-24-002-0000-5-3-3-6-01-240-1-3-51-002, US Gallons, Central Standard Time		\$270.00	\$1,620.00
6	Flow IQ 2250 55 GPM 1" x 10 3/4" AMI SS Flow IQ 2250 55 GPM 1" x 10 3/4" AMI SS, 02C-01-D18D-8US, Configuration 801-24-002-0000-5-3-3-6-01-240-1-3-01-002, US Gallons, Central Standard Time		\$415.00	\$2,490.00
2	Flow IQ 3200 160 GPM 2" x 15 1/4" SS Flow IQ 3200 160 GPM 2" x 15 1/4", Stainless Steel, 02-L-02-D-1-8M-8-UB, 810-24-002-0000-0-0-3-6-01-212-1-3-01-002, US Gallons Central Standard Time		\$1,185.00	\$2,370.00
1	Freight		\$105.00	\$105.00

Subtotal \$6,585.00

Tax Total (%) \$0.00

Invoice Total \$6,585.00

Amount Paid \$0.00

Amount Due \$6,585.00



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