



DELTA

MUNICIPAL SUPPLY

Invoice

PO Box 936
Braselton, GA 30517

S.O. No.	DATE	INVOICE #
48527	2/6/2023	115918

BILL TO
City of Cartersville Water Department ***EMAIL INVOICES***

SHIP TO
City of Cartersville - Water Dept. 100 Walnut Grove Rd. Cartersville, GA 30120

P.O. NUMBER	DUE DATE	TERMS	SHIPPED VIA	SHIP DATE
Terry	3/8/2023	Net 30 Days	MF	09/20/2022

ORDERED	B.O.	SHIPPED	DESCRIPTION	PRICE EACH	AMOUNT
200	100	100	5/8" x 3/4" Neptune T-10 Water Meter D/R CF	77.50	7,750.00

Subtotal	\$7,750.00
Sales Tax (0.00)	\$0.00
Total	\$7,750.00

WE APPRECIATE YOUR BUSINESS! Please contact our office with any questions concerning this invoice.

Phone: 770-277-0211 Fax: 770-277-2412 Toll Free: 1-800-273-0574

"We Supply Service"