



ISCO INDUSTRIES, INC  
 100 WITHERSPOON ST  
 2WEST  
 LOUISVILLE, KY 40202  
 800-345-4726

REMIT TO  
 ISCO INDUSTRIES, INC  
 1974 SOLUTIONS CENTER  
 CHICAGO, IL 60677-1009

**Invoice**

INVOICE #	17066741
INVOICE DATE	02/02/22
PAYMENT TERMS	NET 30
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**BILL TO**

125981  
 HILDALE CITY  
 PO BOX 840490  
 HILDALE, UT 84784

**SHIP TO**

CUSTOMER PICK-UP  
 WESTON BARLOW

ORDER NUMBER 17058409	ORDER DATE 01/31/22	SHIP VIA WILL CALL PICKUP	CUSTOMER P/O NUMBER 14717
WRITTEN BY ERICH SCAGLIONE	SHIP DATE 02/01/22	TRACKING # DEREK BARLOW	JOB NUMBER
SALES REP WEST - UT NV	FREIGHT TERMS WILL CALL		ORDERED BY ACCOUNTS PAYABLE

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
<b>10021123</b> 2" DR 11 IPS 500' COILS PIPE HDPE AWWA	10000	10000	0	1.45	FT	14,500.00

IRRIGATION PARTS FOR MAXWELL PARK  
 11-48-273  
 ENTERED 220204 AR

SALES TOTAL	MISC. CHARGE	SHIPPING/HANDLING	SALES TAX	DEPOSIT APPLIED	CUR	INVOICE TOTAL
14,500.00	0.00	0.00	0.00	0.00	USD	14,500.00

PAYMENT TERMS ARE BASED UPON INVOICE DATE  
 A LATE CHARGE OF 1.5% PER MONTH (18% PER YEAR) WILL BE ADDED TO ALL PAST DUE BALANCES.

ISCO Standard Terms and Conditions apply. Please visit <http://www.isco-pipe.com/terms-and-conditions.aspx>