AQUALIS

New Restoration and Recovery Services, LLC
dba Aqualis

Bill To:
Village of Kronenwetter
Mark Mackey
1582 Kronenwetter Drive
Kronenwetter, WI 54455

Attn: Accounts Payable

Invoice #	PSI-2020-183800
Invoice Date:	March 19, 2025
Due Date:	April 18, 2025
Work Order #	3462
PO #	3462

Salesperson:

Qty	Unit	Description	Rate	Amount	Tax
1	Per Job	Mobilization and Demob of Vactor Truck and Crew	1,032.50	1,032.50	
11	Per Item	Lift Station Cleaning - two-man crew - no confined space entry - 6 lift stations	305.00	3,355.00	
		LS 1 - 2201 Tower Rd - LS 2 - LS 3/ESGS - 2361 Tower Rd 1929 Kimberly Rd - LS 9 - 2099 West Rd			
		LS 10 - 2505 Sussex Pl - LS 11 - 1050 Glade Ct			

Service Location
Village of Kronenwetter
1582 Kronenwetter Drive
USA

SubTotal	$	4,387.50
Tax	$	0.00
Total	$	4,387.50
Amount Due	$	4,387.50

Notes:
Village of Kronenwetter
2025 Lift Station Cleaning (Spring)

Please remit payment to:

NEW RESTORATION AND RECOVERY SERVICES
PO BOX 670612
DALLAS TX 75267-0612

Terms: Net 30 Days