



INVOICE

DATE	INVOICE #
6/13/2024	64

3914 Rio Grande Care Rd, Edinburg, TX 78541

Phone: (956) 583-5125

BILL TO:
LOS INDIOS LIFT STATION
ATTN: JP TERRAZAS

P.O. #	TERMS	PROJECT
	DUE UPON RECEIPT	LOS INDIOS LIFT STATION

QTY	UNIT	DESCRIPTION	RATE	AMOUNT
120	LF	10" PVC YELLOWMINE	\$ 125.00	\$ 15,000.00
4	EA	10"X8" REDUCER	\$ 3,500.00	\$ 14,000.00
4	EA	2" GUIDERAIL	\$ 2,500.00	\$ 10,000.00
8	EA	PIPE SUPPORTS	\$ 2,500.00	\$ 20,000.00
8	EA	10" 22.5 BEND	\$ 2,500.00	\$ 20,000.00
4	EA	10" 90 ELBOW	\$ 3,500.00	\$ 14,000.00
1	LS	8" EMERGENCY BYPASS LABOR & FITTINGS	\$ 5,000.00	\$ 5,000.00
4	EA	MODIFICATION TO GUIDE RAILS TO ACCOMIDATE PER EXISITNG CONDITIONS	\$ 1,000.00	\$ 4,000.00
4	EA	MODIFICATION TO INTERMIDATE & TOP RAIL BRACKET (S/S)	\$ 1,500.00	\$ 6,000.00
2	EA	BASE PUMP (S/S) BOLT REPAIRS	\$ 1,000.00	\$ 2,000.00
			SUBTOTAL	\$ 110,000.00
			TOTAL DUE	\$ 110,000.00

Serving you is our Business!!!



