



Remit to: 200 East Franklin
 P.O. Box 318
 Edinburg, IL 62531
 (800) 634-4746
 1078 Wolverine Lane
 Cape Girardeau, MO 63701
 (800) 635-4746
 200 Commercial Drive
 Flora, IN 46929
 (877) 636-4746

N173 W21290 Northwest Passage
 Jackson, WI 53037
 (262) 677-2887

Invoice

Invoice Number: 0140556-IN
 Invoice Date: 02/16/22
 Order Number: 0125642
 Order Date: 12/08/21
 Salesperson: 0001
 Customer Number: 05-0053582

Sold To:
 VILLAGE OF RIDGEWAY
 113 DOUGHERTY CT
 RIDGEWAY, WI 53582-9778

Ship To:
 VILLAGE OF RIDGEWAY
 206 KIRBY ST
 RIDGEWAY, WI 53582-0128

Customer P.O. Ship VIA F.O.B. Terms User Sue
 30 day terms

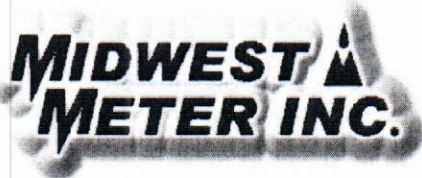
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
30253BCBASE 3/4" M-25 BRONZE METER BASE SN: 211626078-6095, 210064670-675	EACH	75.00	24.00 Whse: 005	51.00	62.0000	1,488.00
3M025HRELGALTT M-25 GAL HRE-LCD W/TWIST TIGHT 10", TORX	EACH	75.00	24.00 Whse: 005	51.00	215.0000	5,160.00
3MOCRLTEMTT CELLULAR LTE-M REMOTE TWIST	EACH	75.00	24.00 Whse: 005	51.00	0.0000	0.00

RECEIVED
 FEB 18 2022

FEB 18 2022

PLEASE PAY FROM THIS INVOICE..NO STATEMENTS WILL
 BE SENT UNLESS REQUESTED. THANK YOU.

Net Invoice: 6,648.00
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 6,648.00



Remit to: 200 East Franklin
 P.O. Box 318
 Edinburg, IL 62531
 (800) 634-4746
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 Cape Girardeau, MO 63701
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 200 Commercial Drive
 Flora, IN 46929
 (877) 636-4746
 N173 W21290 Northwest Passage
 Jackson, WI 53037
 (262) 677-2887

Invoice

Invoice Number: 0140827-IN
 Invoice Date: 02/25/22
 Order Number: 0125642
 Order Date: 12/08/21
 Salesperson: 0001
 Customer Number: 05-0053582

Sold To:
 VILLAGE OF RIDGEWAY
 113 DOUGHERTY CT
 RIDGEWAY, WI 53582-9778

Ship To:
 VILLAGE OF RIDGEWAY
 206 KIRBY ST
 RIDGEWAY, WI 53582-0128

Customer P.O.	Ship VIA	F.O.B.	Terms	User Sue		
			30 day terms			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
B0253BCBASE 3/4" M-25 BRONZE METER BASE	EACH	51.00	51.00	0.00	62.0000	3,162.00
SN: 211626078-6095, 210064670-675, 211499160, 211499169, 211499171, 220310218-253, 220310140-145, 211499148-153						
BM025HRELGALTT M-25 GAL HRE-LCD W/TWIST TIGHT 10', TORX	EACH	51.00	51.00	0.00	215.0000	10,965.00
BMOCRLTEMTT CELLULAR LTE-M REMOTE TWIST	EACH	51.00	51.00	0.00	0.0000	0.00

RECEIVED
 FEB 28 2022

PLEASE PAY FROM THIS INVOICE..NO STATEMENTS WILL
 BE SENT UNLESS REQUESTED. THANK YOU.

Net Invoice: 14,127.00
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 14,127.00



Remit to: 200 East Franklin
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 Edinburg, IL 62531
 (800) 634-4746
 1078 Wolverine Lane
 Cape Girardeau, MO 63701
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200 Commercial Drive
 Flora, IN 46929
 (877) 636-4746

N173 W21290 Northwest Passage
 Jackson, WI 53037
 (262) 677-2887

Invoice

Invoice Number: 0140606-IN
 Invoice Date: 02/18/22
 Order Number: 0127282
 Order Date: 02/16/22
 Salesperson: 0001
 Customer Number: 05-0053582

Sold To:
 VILLAGE OF RIDGEWAY
 113 DOUGHERTY CT
 RIDGEWAY, WI 53582-9778

Ship To:
 VILLAGE OF RIDGEWAY
 206 KIRBY ST
 RIDGEWAY, WI 53582-0128

Customer P.O.	Ship VIA	F.O.B.	Terms	User Sue		
			30 day terms			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
BP68891001	EACH	1.00	1.00	0.00	150.0000	150.00
IR COMM DEVICE CELLULAR			Whse: 005			

RECEIVED
 FEB 23 2022
 VILLAGE OF RIDGEWAY

RECEIVED
 FEB 23 2022

received 2/23/22

PLEASE PAY FROM THIS INVOICE..NO STATEMENTS WILL
 BE SENT UNLESS REQUESTED. THANK YOU.

Net Invoice: 150.00
 Less Discount: 0.00
 Freight: 15.05
 Sales Tax: 0.00
 Invoice Total: 165.05



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 (877) 636-4746
 N173 W21290 Northwest Passage
 Jackson, WI 53037
 (262) 677-2887

Invoice

Invoice Number: 0140441-IN
 Invoice Date: 02/11/22
 Order Number: 0126403
 Order Date: 01/11/22
 Salesperson: 0001
 Customer Number: 05-0053582

REC-111
 FEB 24 2022

Sold To:
 VILLAGE OF RIDGEWAY
 113 DOUGHERTY CT
 RIDGEWAY, WI 53582-9778

Ship To:
 VILLAGE OF RIDGEWAY
 206 KIRBY ST
 RIDGEWAY, WI 53582-0128

Customer P.O.	Ship VIA	F.O.B.	Terms	User Sue		
JEFF			30 day terms			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
BM025HRELOIGD	EACH	2.00	2.00	0.00	215.0000	430.00
M25 HRE-LCD GAL CE INTEGRAL TORX SCREW			Whse: 005			

Will be returning for credit
 J.B.

Net Invoice: 430.00
 Less Discount: 0.00
 Freight: 15.04
 Sales Tax: 0.00
 Invoice Total: 445.04

PLEASE PAY FROM THIS INVOICE..NO STATEMENTS WILL
 BE SENT UNLESS REQUESTED. THANK YOU.