



2309 N. MCKINZIE LANE
SUITE 105
LIBERTY LAKE, WA 99019
PHONE: 509 922 8890
FAX: 509 922 8854

INVOICE

WSF619627

BILL TO
CUSTOMER # 195051
SGL Carbon Fibers America
8781 RANDOLPH RD NE
MOSES LAKE, WA 98837-7920

JOB SITE
SGL CARBON FIBERS AMERICA
8781 RANDOLPH RD NE
MOSES LAKE, WA 98837-7920
ATTN: Justin Serrano

Customer PO	Astea Reference No.	Our Job Number	Invoice Date	Terms	Due Date
47057859	SV2404230616@@@1	NJ0021	07-18-24	NET 30	08-17-24

Job Description: SGL CARBON FIBER BF/HYD DEF RE

Nature of the Call: - REPAIR AND RETEST OF (2) FIRE HYDRANTS (INCLUDES REPLACEMENT OF O-RINGS) -
REPAIR AND RETEST OF (1) BACKFLOW ASSEMBLY

Problem Resolution: 7/12/2024 6:03 AM TRACY GORDON: WORK COMPLETED PER QUOTE. 6' PIPE
REPLACEMENT COMPLETED IN ADDITION TO ORIGINAL SCOPE.

Invoiced as per Contract

Signed By:

WSF 0001 0001 0001

DESCRIPTION	AMOUNT
FIRE HYDRANT & BACKFLOW DEFICIENCY REPAIRS 07.2024	5,450.00
Gross Amount this Invoice	5,450.00
WASHINGTON 6.50%	354.25
MOSES LAKE 2.00%	109.00
Net Amount Due this Request	5,913.25

THANK YOU FOR YOUR BUSINESS!

Service Simplified

You can pay online at www.wsf.com or scan the QR code

TO PAY BY CHECK, REMIT TO
PO BOX 412007
Boston, MA 02241



Pay This Amount



5,913.25