

Esposito's Heat and Water Treatment

228 North Putt Corners Rd
 New Paltz, NY 12561
 Ulster

INVOICE

Invoice Number: 3829
 Invoice Date: Jul 7, 2022
 Page: 1

Voice: 845-256-1602
 Fax: 845-256-1602

Bill To:
Town of New Paltz Clear Water Road New Paltz, NY 12561 USA

Ship to:
Town of New Paltz Clear Water Road New Paltz, NY 12561 USA

Customer ID	Customer PO	Payment Terms	
Town of New Paltz		Net 7 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		7/14/22

Quantity	Item	Description	Unit Price	Amount
5.00	Hour Labor	05/27/2022 Field of Dreams Started to install water filtration system for water fountain Hour Labor	150.00	750.00
5.00	Hour Labor	05/31/2022 Field of Dreams filtration system for water fountain Finished installing water filtration system Hour Labor	150.00	750.00

Subtotal	1,500.00
Sales Tax	
Total Invoice Amount	1,500.00
Payment/Credit Applied	
TOTAL	1,500.00

Check/Credit Memo No:

Overdue invoices are subject to late charges.

Esposito's Heat and Water Treatment

228 North Putt Corners Rd
New Paltz, NY 12561
Ulster

INVOICE

Invoice Number: 3831
Invoice Date: Jul 7, 2022
Page: 1

Voice: 845-256-1602
Fax: 845-256-1602

Bill To:
Town of New Paltz Clear Water Road New Paltz, NY 12561 USA

Ship to:
Town of New Paltz Clear Water Road New Paltz, NY 12561 USA

Customer ID	Customer PO	Payment Terms	
Town of New Paltz		Net 7 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		7/14/22

Quantity	Item	Description	Unit Price	Amount
1.00	Bacteria Test	06/16/2022 Field of Dreams Bacteria Test	150.00	150.00

Subtotal	150.00
Sales Tax	
Total Invoice Amount	150.00
Payment/Credit Applied	
TOTAL	150.00

Check/Credit Memo No:

Overdue invoices are subject to late charges.

Esposito's Heat and Water Treatment

228 North Putt Corners Rd
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 Ulster

INVOICE

Invoice Number: 3830
 Invoice Date: Jul 7, 2022
 Page: 1

Voice: 845-256-1602
 Fax: 845-256-1602

Bill To:
Town of New Paltz Clear Water Road New Paltz, NY 12561 USA

Ship to:
Town of New Paltz Clear Water Road New Paltz, NY 12561 USA

Customer ID	Customer PO	Payment Terms	
Town of New Paltz		Net 7 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		7/14/22

Quantity	Item	Description	Unit Price	Amount
		06/06/2022		
		Field of dreams water filtration system		
		Parts needed		
1.00		20" jumbo water filter housing	256.52	256.52
1.00		drain apt. for water filter drain	16.00	16.00
1.00		mini ball valve for water filter	15.40	15.40
1.00		20" water filter element	38.00	38.00
1.00		UV lamp kit (trojan) and quartz sleeve	384.00	384.00
Subtotal				709.92
Sales Tax				
Total Invoice Amount				709.92
Payment/Credit Applied				
TOTAL				709.92

Check/Credit Memo No:

Overdue invoices are subject to late charges.