

BILLING INVOICE

Weldner's Septic Service Inc.

P.O. Box 172 Lake Tapps, IL 60047

(847) 438-1583

www.weldnersseptic.com

Date: 6-23-16 Time: 2 AM/PM

Bill to: Carolyn Nobbe
30766 Gossell Rd
Wauconda, IL

Home Phone: _____
Cell Phone: 847-846-6705
Service Technician: And

Notes: _____

Service Description

Service Description	Qty	Amount
Pumped & Cleaned 1st Septic Tank:	<u>2</u>	
Pumped & Cleaned 2nd Septic Tank:		
Pumped & Cleaned Lift Station:		
Pumped Aeration Unit: Multi-Flo, Clearstream, Nayadig, Clearwater:		
Risers / Covers:		
Replace Baffle:		
Lenzyme Bacteria Digestant:		
Clean Filter:		
Other Services Performed:		

We highly recommend servicing your septic system every 20 years/months for proper maintenance.



*Acct # 4802-1371-0085-5461

Exp Date: 4/19 3-digit Security Code: 063

Comments: _____

TOTAL AMOUNT DUE:

☐ Check # _____

☒ Credit Card*

AMOUNT PAID:

BALANCE DUE:

240.00

0

Thank you for choosing the Original Weldner's Septic Service Inc.
Owners: Rose & Danny

Customer Signature

The issuer of the card identified on this item is authorized to pay the amount shown in total upon proper presentation. I promise to pay such total (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

Date

TERMS: Payment due on date of service. A 5% per month service charge will be added to accounts over 30 days past due. Also liable for all legal and collections fees.

PETER SNELTEN & SONS, INC. 1968

25000 Old Rand Road

WAUCONDA, IL 60084

Phones (847) 526-3500 or 255-4551

54521

CUSTOMER'S ORDER NO.		PHONE		DATE	
		847-846-6705		6-24-16	
NAME CAROLYN NOBSE					
ADDRESS RE: 30766 N. BOSSELL RD. WAUCONDA, IL 60084					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RET'D.
RYAN, KYLE MARK					
QTY.	DESCRIPTION			PRICE	AMOUNT
	MEN & DERRICK				WL 82'
	TRUCK TO PULL FAILED				WD 200
	PUMP FROM WELL				PS 140
	MEASURE DEPTHS				WX 203
	INSTALL:				
1)	1 HP RS PUMP			\$ 1,580	00
140	12-2 WIRE			280	00
1)	20' SCH 80 PIPE			40	00
1)	5" MERRILL CAP			125	00
	SPACE & TIE CHORWE			50	00
	LABOR			\$ 600	00
				\$ 2,675	00
TAX					
TOTAL					

RECEIVED BY *[Signature]*

PAID FOR 6-24-16

C PRODUCT 810

All claims and returned goods must be accompanied by this bill.

Thank You