PO Box 1566 San Marcos, TX 78667



Invoice

Date	Invoice #	
11/23/2015	111-002090	

Bill To			Ship To			
Casa Blanca Golf C Attn: Rudy Gonzale: 3302 Winsone Cour Laredo, TX 78045	z/ Superinen	dent				
P.O. Numbe	r	Terms	S.O. No.	Project		
		ON Receipt		50HP NEW- I	Pump & Motor #2- 0815	
Item Code	Quantity		Description		Price Each	Amount
LABOR	1	Travel to Laredo d install new 50hp p	Travel & Labor Travel to Laredo disconnect and remove failed pump and motor. with PMTS crane install new 50hp pump and motor with PMTS crane Install new 6" check valve, gaskets,isolation valve.			1,300.00T
50HP VHS 3600	1	50HP US VHS Motor, 460V, 3PH * 1 YEAR MANUFACTURER ONLY WARRANTY WITH VAILD INSPECTION*		6,623.00	6,623.00T	
50HP-CasaBlanca	2	50HP VT Pump to produce 500 GPM *1 YEAR MANUFACTURER ONLY WARRANTY WITH VALID INSPECTION* *2-4 WEEKS LEAD TIME			8,541.29	17,082.58T
6" Check Valve	2	6" Check Valve	6" Check Valve			1,307.98T
6" Butterfly Valve	2	6" Butterfly Valve 2	6" Butterfly Valve 2 position Handle S700			1,880.00T
6" Coupling	4	6" Vic Coupling			178.00	712.00T
vic-vb	2	6" check valve stainless steal hardware kit		171.00	342.00T	
			ION DEPOSIT WITH SIGNED ORD UPON COMPLETION**	ER**		

^{**}LABOR AND SEALS TO PULL AND RE-INSTALL FOR WARRANTY INSPECTIONS BY AUTHORIZED PUMP OR MOTOR SERVICE **CENTER IS NOT INCLUDED.**

(830)632-5504	(830)632-5491	WWW.PMTService.com	Angie@PMTSERVICE.COM	Total	\$29,247.56
Phone #	Fax#	Web Site	E-mail	Total	400 047 50
be provided purchaser. Customer ackknowledges and agrees: Interest will be charged on all past due accounts at a rate of 1.5% per month or the highest legal rate. If necessary for PMTS to retain an attorney for collection, customer agrees to pay ALL cost of collection including court costs and attorneys fees. This or any invoice pertaining to work involved (Signed or Not) shall constitute and be an integral part of the agreement until final payment is made. To secure such payment PMT Services will retain title to any parts, materials or equipment. LEINS WILL BE FILED 10 DAYS AFTER DUE DATE.				Sales Tax	\$0.00
SECURITY-Until payment Article 9 of the UNIFORM be provided purchaser. Cur	Subtotal	\$29,247.56			