

Invoice

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Ottawaquechee Plumbing & Heating
702 W Woodstock Rd
Woodstock, VT 05091
(802) 457-1795

Invoice Number: 0038940-IN
Invoice Date: 6/13/2023
Customer Number: NUTTY

Day Care

for 6/20/23

Sold To:

Nutty Life
Mill Building
Woodstock, VT 05091

The Mill School

Terms
Net 30 Days

Item Code	Unit	Item Description	Ordered	Price	Amount
/KYLE 05/09/23	HOUR	LABOR	6.00	90.00	540.00
/KELLY	EACH	LABOR	6.00	120.00	720.00
/KELLY 05/11/23	EACH	LABOR	1.50	120.00	180.00
F1010500	EACH	1/2" Aquapex Tubing	20.00	0.74	14.80
34CONDUIT90	EACH	3/4" PVC Conduit 90	4.00	1.85	7.40
3WYE	EACH	3" PVC Wye	2.00	14.03	28.06
3X2WYE	EACH	3" x 2" Pvc Wye	2.00	13.87	27.74
3X2BUSHING	EACH	3" x 2" PVC Bushing	2.00	4.11	8.22
3ST45	EACH	3" PVC ST 45	2.00	6.53	13.06
345	EACH	3" PVC 45	2.00	6.80	13.60
3ST90	EACH	3" PVC ST 90	2.00	8.25	16.50
3PVCPIPE	EACH	3" PVC Sch. 40 Pipe	12.00	6.76	81.12
2PVCPIPE	EACH	2" PVC Sch. 40 Pipe	4.00	3.37	13.48
2ST45	EACH	2" PVC ST 45	3.00	3.27	9.81
245	EACH	2" PVC 45	2.00	3.43	6.86
290	EACH	2" PVC 90	3.00	3.56	10.68
2PVCCAP	EACH	2" PVC Cap	4.00	1.47	5.88

As of April 01, 2021 there will be a 3% charge on credit card purchases over \$1000.00

1.5% Interest After 30 Day

VISA, MASTERCARD AND AMERICAN EXPRESS ACCEPTED

Net Invoice: 1,697.21
Less Discount: 0.00
Invoice Total: 1,697.21