



INVOICE

Okay to process payment
Contract # WRS 200906

Luis D. Acosta

Inv No.: 2217153

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LAYNE CHRISTENSEN COMPANY

Remit To:
PO BOX 743609
LOS ANGELES CA 90074-3609

845 - WRD SAVANNAH
PH: 262-246-4646 - FAX: 262-246-4784

CUSTOMER PO#: WRS210409
WO#:
LAYNE JOB #: 1148689

Sold To: 895661
CITY OF OCALA
ATTN: ACCOUNTS PAYABLE
WATER RESOURCE DEPARTMENT
1220 NORTH WEST 4TH AVENUE
OCALA, FL 34475-5145

Notes:
lacosta@ocalafl.org

INV DATE	DUE DATE	ACCOUNT MANAGER	PROJECT MANAGER	TERMS
4/21/2022	5/21/2022	DAVIS, JOSHUA R.	HARRIS, LAUREL J.	A/R Net 30 Days
QTY / Units	UOM	----- Remark -----	Unit Price	Total

PUMP PULL AND EVALUATE

43.00	HR	Pump Pull-Pump Repair Rig with Crew (Contract item#11)	\$395.00	\$16,985.00
14.00	HR	Disassemble Pump, crew with service truck (Contract Item #7)	\$300.00	\$4,200.00
14.00	HR	Camera Survey (Contract Item #4)	\$180.00	\$2,520.00
Sub Total ==>				\$23,705.00

Total Taxable Amount	\$23,705.00
Total Tax Amount	
Total Retainage Amount - 0%	\$0.00
Total Invoice Amount	\$23,705.00

Layne Christensen Company will institute a late payment charge at a rate of 18% per annum (unless a lower rate is required under applicable law, in which case the lower rate will apply) for all payments not made on or before the due date. It is the policy of Layne Christensen to preserve all lien and payment bond rights where available. All notifications are sent strictly for this purpose.

Thank you for your business
Layne Christensen, a Granite Corporation is an Equal Opportunity Employer
ORIGINAL