

Kunce's Sales & Service

30 S. West Ave
PO Box 22
Milford, IL 60953
Phone # 815-889-4454

Invoice

Date	Invoice #
9/10/2020	035545

Bill To
Maps #124 208 S Chicago St. Milford, IL 60953

Terms
Finance Charge 2 % Per Month After 30 Days

Quantity	Description	Amount
	Plumbing repair on copper water lines locker room hall by rest rooms	
1	2" pres 90's	149.16
1	2" press coupler	33.75
1	2' 2" copper	30.00
1	1' 1 1/2 copper	9.58
1	1' 1 1/4 copper	6.97
1	2 1 1/4 press repair couplers	47.60
1	1 1 1/4 press coupler	14.50
1	1 1/2 st. 90	29.40
1	1 1/2 press tee	65.40
1	1 1/2 press shut off	141.42
1	1 1/2 x 1 1/4 press reducer	23.05
1	labor	750.00

Subtotal \$1,300.83

Thank you for your business.

Total \$1,300.83

Kunce's Sales & Service

30 S. West Ave
PO Box 22
Milford, IL 60953
Phone # 815-889-4454

invoice

Date	Invoice #
8/26/2020	035516

Bill To
Maps #124 208 S Chicago St. Milford, IL 60953

Terms
Finance Charge 2 % Per Month After 30 Days

Quantity	Description	Amount
	Plumbing rpair Locker room Football field	
1	1' 2" copper	14.87
1	1' 1 1/2 copper	9.58
1	6' 2" pipe insullation	21.60
1	6' 1 1/2 pipe insullation	17.95
1	2" copper union	309.57
1	2 x 1 1/2 copper tee	80.26
1	1 1/2 copper 90	35.75
1	1" threaded ball valve	44.16
1	3/4 male adapter	8.84
1	3/4 x 1/2 x 3/4 tee	12.14
1	2 1/2 couplers	3.84
1	Labor	300.00

Subtotal \$858.56

Thank you for your business.

Total \$858.56

Date	Invoice #
8/14/2020	035493

Bill To

Maps #124
208 S Chicago St.
Milford, IL 60953

Finance Charge 2 % Per Month After 30 Days

[illegible]

		Subtotal	\$18,923.10
Charge Thank you.		Total	\$18,923.10

Date	Invoice #
10/15/2020	035613

Terms
Finance Charge 2. % Per Month After 30 Days

Quantity	Description	Amount
	Boiler repair in the old Grade School boiler room Boiler sections limed up and cracked Disassembled old boiler sections removed and discarded Installed new boiler sections replaced boiler jacket Tested for water leaks Installed all boiler controls Refilled adding boiler Inhibiter to reduce Corrosion	
1	Total for boiler replacement	20,550.00

		Subtotal	\$20,550.00
Thank you for your business.		Total	\$20,550.00

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30 S. West Ave
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Invoice

Date	Invoice #
11/13/2020	035689

Bill To
Maps #124 208 S Chicago St. Milford, IL 60953

Terms
Finance Charge 2 % Per Month After 30 Days

Quantity	Description	Amount
	Low Water Cut Off Rebuilds	
1	Low Water Cut Off	1,500.00
1	313900 Gasket Kit	50.05
1	304200 Gasket Kit	171.63
2	310452 Cartridge & Strainer Kit	514.92
	Labor	300.00

Subtotal \$2,536.60

Charge
Thank you.

Total \$2,536.60

Kunce's Sales & Service

30 S. West Ave
PO Box 22
Milford, IL 60953
Phone # 815-889-4454

20 E 2540 3100-00 018

Invoice

Date	Invoice #
1/14/2021	035791

Bill To
Maps #124 208 S Chicago St. Milford, IL 60953

Terms
Finance Charge 2 % Per Month After 30 Days

Quantity	Description	Amount
	District office moved Panasonic head to accommodate new door	
1	8# R410A freon	213.20
1	Labor	450.00

Subtotal \$663.20

Thank you for your business.

Total \$663.20

Kunce's Sales & Service

30 S. West Ave
PO Box 22
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20 E 2530 00 001

Invoice

Date	Invoice #
1/14/2021	035792

Bill To
Maps #124 208 S Chicago St. Milford, IL 60953

Terms
Finance Charge 2 % Per Month After 30 Days

Quantity	Description	Amount
	Grade School touchless faucets with mixing valves to meet LIFE SAFETY REGULATIONS	
1	13 Delta touchless faucets	6,206.85
1	13 Delta mixing valves	914.55
1	13 3/8 x 3/8 supply lines	130.00
1	2 lav gards	128.00
1	Labor	1,500.00

Subtotal \$8,879.40

Thank you for your business.

Total \$8,879.40

Kunce's Sales & Service

30 S. West Ave
PO Box 22
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Phone # 815-889-4454

20 E 2540 3100 00 008

Invoice

Date	Invoice #
1/14/2021	035793

Bill To
Maps #124 208 S Chicago St. Milford, IL 60953

Terms
Finance Charge 2 % Per Month After 30 Days

Quantity	Description	Amount
	Boiler room piping recommended by STATE Inspector	
1	2 1" unions	46.80
1	1" coupler	6.90
1	6 1" 90's	46.80
1	5 1" nipples	10.00
1	20' 1" pipe	100.00
1	2 3/4 unions	36.00
1	7 3/4 90's	37.80
1	1 3/4 coupler	4.10
1	6 3/4 nipples	12.00
1	20' 3/4 pipe	65.00
1	Labor	525.00

		Subtotal	\$890.40
Thank you for your business.		Total	\$890.40

20 E 2530 5300 00 001

Bill To

Maps #124
208 S Chicago St.
Milford, IL 60953

Terms Finance Charge 2 % Per Month After 30 Days
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		Subtotal	\$573.00
Thank you for your business.		Total	\$573.00

20 E 5300 00 001

Bill To

Maps #124
208 S Chicago St.
Milford, IL 60953

[illegible]

Total	\$1,800.00
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CONNOR CO. KANKAKEE
1600 GRINNELL RD
KANKAKEE IL 60901-8228
815-933-6688 Fax 815-933-0023

INVOICE

INVOICE DATE	INVOICE NUMBER
12/04/20	S9344313.001
PLEASE REMIT PAYMENT TO:	
CONNOR CO. PO BOX 5007 PEORIA IL 61601-5007	

ENROLLMENT TOKEN

KLB RDV DWK

306 2 SP 0.650 E0128 11014 D6919466487 S2 P7884675 0007:0007



SHIP TO:

KUNCE SALES & SERVICE
30 S WEST AVE
MILFORD IL 60953-1341



KUNCE SALES & SERVICE
PO BOX 22
MILFORD IL 60953-0022

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY	SALESPERSON	
842	Milford shcools		Jim	Josh W Harris - KAN	
WRITER	SHIP VIA	PRC BR	SHP BR	SHIP DATE	ORDER DATE
Jake Surprenant - KAN	PU PICK-UP	3	3	12/04/20	12/04/20
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	EXT PRC
FACTORY START-UP Start up and test 3 boilers by Design Temperature		1ea	1ea	1,800.000	1800.00

12-04-2020 08:42:01 AM
S9344313.001

Jim

JIM

SUBTOTAL	1800.00
S&H CHGS	
SALES TAX	0.00
AMOUNT DUE	1800.00
TERMS	NET 10TH

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 2.0% late charge.

Kunce's Sales & Service

30 S. West Ave
PO Box 22
Milford, IL 60953
Phone # 815-889-4454

Date	Invoice #
12/19/2020	035757

Bill To
Maps #124 208 S Chicago St. Milford, IL 60953

Terms
Finance Charge 2 % Per Month After 30 Days

Quantity	Description	Amount
	Installed new hydrant at ball dimond	
1	hydrant	218.30
1	3/4 brass 90	8.25
1	3/4 brass nipple	4.95
1	2 3/4 mac pack couplers	70.40
1	2 3/4 stiffners	8.50
1	3/4 endopure tubing	60.00
1	Labor	100.00

Subtotal \$470.40

Thank you for your business.

Total \$470.40

Kunce's Sales & Service

30 S. West Ave
PO Box 22
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Invoice

Date	Invoice #
12/19/2020	035758

Bill To
Maps #124 208 S Chicago St. Milford, IL 60953

Terms
Finance Charge 2 % Per Month After 30 Days

Quantity	Description	Amount
	Quincy compressor for boiler	
1	QC00503S Quincy air compressor	2,775.00
1	freight	125.00

Subtotal \$2,900.00

Thank you for your business.

Total \$2,900.00

Date	Invoice #
2/12/2021	035862

Bill To
Maps #124 208 S Chicago St. Milford, IL 60953

Terms
Finance Charge 2 % Per Month After 30 Days

[illegible]

Kunce's Sales & Service

30 S. West Ave
PO Box 22
Milford, IL 60953
Phone # 815-889-4454

INVOICE

Date	Invoice #
3/12/2021	035927

Bill To
Maps #124 208 S Chicago St. Milford, IL 60953

Terms
Finance Charge 2 % Per Month After 30 Days

Quantity	Description	Amount
	Replaced hot water storage tank and repaired water lines that were leaking	
1	TJV- 120M AO Smith Jacketed storage tank	2,460.00
1	3-2" galv. nipples	47.31
1	3- 2" dielectrode unions	448.74
1	1-2" sweat union	337.58
1	s-tee 2"	103.10
1	2-2" 90s	116.80
1	2-2x1 1/2 sbell couplers	91.00
1	2x1 bell coupler	48.82
1	2-1 1/2 s 90s	64.10
1	1 x 3/4 bell coupler	10.40
1	3/4 m adapter	8.90
1	2-1" s unions	114.88
1	2" copper	67.20
1	1 1/2 copper	72.00
1	1" copper	7.10
1	3/4 copper	4.62
1	2" ins.	10.50
1	1 1/2 ins.	8.75
1	solder	46.50
1	salve	12.00
1	map gas	32.50
1	Labor	700.00

Subtotal \$4,812.80

Thank you for your business.

Total \$4,812.80

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30 S. West Ave
PO Box 22
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Phone # 815-889-4454

Invoice

Date	Invoice #
4/28/2021	036019

Bill To

Maps #124
208 S Chicago St.
Milford, IL 60953

Terms

Finance Charge 2 % Per Month After 30 Days

Quantity	Description	Amount
	Elkay Water Cooler Parts Ordered by Wade	
2	98544C IR Sensor	364.00
2	1000004573 Valve Assembly	210.00
	Boiler Room Water Line Repair	
2	2" Press 90's	165.30
2	2" Press Couplers	74.80
2	2' of 2" Copper	66.40
2	2' of 2" Pipe Insulation	12.50
	Labor	150.00
	Press Tool Rental	75.00
		Subtotal \$1,118.00
Charge Thank you.		Total \$1,118.00