



INVOICE

Invoice #189916
PT# 334140
Date: May 2, 2016

To: **Sidney Township Road District**
1076 CR 2125 E.
Sidney, IL 61877

*Paid 6/8/2016
check # 7489*

Description		Amount
150' - 12" CMP	(9.75/ft)	\$ 1,462.50
100' - 10" CMP	(9.91/ft)	\$ 991.00
1 - 12" Bands	(14.63/ea)	\$ 14.63
3 - 10" Bands	(14.86/ea)	\$ 44.58

Please include copy of tax number with remittance

Sub Total	\$ 2,512.71
Sales Tax	EXEMPT
Total Due	<u>\$ 2,512.71</u>

Make all checks payable to **Central Culvert and Tile, LLC**
Payment is due within 30 days
If you have any questions concerning this invoice,
please contact our office (Shereth) 217-637-2236.

THANK YOU FOR YOUR BUSINESS!

125 CR 2300 N - Mahomet, IL 61853 (217) 637-TILE (8453) e-mail: centralculvert@yahoo.com

Central Culvert and Tile, llc

125 County Rd. 2300 N
Mahomet, IL 61853

INVOICE

Date	Invoice
4/1/2019	245119

Bill To:
Sidney Township Road District
1076 CR 2125 E
Sidney, IL 61877

*Paid 5/7/2019
Check # 7932*

Pick Ticket	Terms	Project		
335467	Net 30			
Quantity	Description	Unit Price	Ext Price	
90	15" CMP	14.12	\$1,270.80	
2	15" Bands	21.18	\$42.36	
240	12" CMP	11.22	\$2,692.80	
4	12" Band	16.83	\$67.32	
40	10" CMP	13.32	\$532.80	
1	10" Band	19.98	\$19.98	
		Sales Tax		
		TOTAL	\$4,626.06	

Make all checks payable to: **Central Culvert and Tile**
(217) 637-TILE (8453) or (217)637-2236 / e-mail: centralculvert@yahoo.com



Central Culvert and Tile, Inc

125 County Rd. 2300 N
Mahomet, IL 61853

INVOICE

Date	Invoice
2/1/2020	261120

Bill To:
Sidney Township Road District
1076 CR 2125 E
Sidney IL 61877

Pick Ticket	Terms	Project		
Net 30				
Quantity	Description	Unit Price	Ext Price	
60	24" CMP <i>Paid check # 8093 5/11/2020</i>	28.27	\$1,696.20	
		Sales Tax	Exempt	
		TOTAL	\$1,696.20	

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