

# Central Culvert and Tile, llc

125 County Rd. 2300 N  
 Mahomet, IL 61853

# INVOICE

Date	Invoice
6/7/2022	296122

Bill To:
Village of Mahomet
PO Box 259
Mahomet IL 61853

Pick Ticket	Terms	Project		
335551	Net 30	1405 Ridgefield Dr.		
Quantity	Description	Unit Price	Ext Price	
120	8" SWS	2.11	\$253.20	
7	8" Int Coupler	5.17	\$36.19	
		Sales Tax	Exempt	
		<b>TOTAL</b>	\$289.39	

INCLUDE TAX EXEMPT # WITH REMITTANCE

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

# Central Culvert and Tile, llc

125 County Rd. 2300 N  
Mahomet, IL 61853

## INVOICE

Date	Invoice
9/22/2020	269020

Bill To: Village of Mahomet PO Box 259 Mahomet IL 61853
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Pick Ticket	Terms	Project	Unit Price	Ext Price
Oct-18	Net 30			
Quantity	Description		Unit Price	Ext Price
60	8" Spiral		11.82	\$709.20
3	8" Bands		17.73	\$53.19
			Sales Tax	Exempt
<b>TOTAL</b>				<b>\$762.39</b>

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# Central Culvert and Tile, llc

125 County Rd. 2300 N

Mahomet, IL 61853

## INVOICE

Date	Invoice
5/5/2022	294422

Bill To:
Village of Mahomet
PO Box 259
Mahomet IL 61853

Pick Ticket	Terms	Project	
335836	Net 30	W. Washington St.	
Quantity	Description	Unit Price	Ext Price
30	12" CMP	18.9	\$567.00
2	12" End Sections	106.94	\$213.88
		Sales Tax	Exempt
		<b>TOTAL</b>	<b>\$780.88</b>

**INCLUDE TAX EXEMPT # WITH REMITTANCE**

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(217) 637-TILE (8453) or (217)637-2236 / e-mail: [centralculvert@yahoo.com](mailto:centralculvert@yahoo.com)

Payee: CENTRAL CULVERT AND TILE  
125 CR 2300 N  
MAHOMET IL 61853

78604

\*78604\*

Check Issue Date:

05/23/2022

Check Amount:

\$780.88

<u>VENDOR NO.:</u>	<u>112</u>			
<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>GENERAL LED. ACCT.</u>	<u>NET AMOUNT</u>
05/11/2022	294422	CULVERT	01-20-7130	780.88

TOTAL AMOUNT: 780.88

VENDOR NO: 112 VENDOR NAME:CENTRAL CULVERT AND TILE

78604

<u>INV DATE</u>	<u>INVOICE NO</u>	<u>INVOICE DESCRIPTION</u>	<u>NET AMOUNT</u>
05/11/2022	294422	CULVERT	780.88

TOTAL AMOUNT \$780.88

05/23/2022 \$ 780.88

\*\*\*Seven Hundred Eighty and 88/100 Dollars\*\*\*

CENTRAL CULVERT AND TILE  
125 CR 2300 N  
MAHOMET IL 61853





# INVOICE

Invoice # ~~929133~~  
PT# 333217  
Date: July 2013

**To: Village of Mahomet**  
PO Box 259  
Mahomet, IL 61853

**For:**

Description		Amount
20' - 8" Dual wall solid tile	(4.36/ft)	\$ 87.20
1 - 8" Tee for riser	(33.35/ea)	\$ 33.35
1 - 12" Split coupler	(7.31/ea)	\$ 7.31
1 - 8" Bar guard	(40.51/ea)	\$ 40.51

Trans C3301  
 1-20-7130  
 CB # 62939  
 08/28/13  
 \$ 168.37

Sub Total	\$ 168.37
Sales Tax	EXEMPT
Total Due	<b>\$ 168.37</b>

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!**

**Central  
Culvert  
and Tile, LLC**

3301

**INVOICE**

Invoice #117914  
PT #333413  
Date: July 2014

To: Village of Mahomet  
PO Box 259  
Mahomet, IL 61853

Description		Amount
80' - 6" Dwall perf tile	(2.55/ft)	\$ 204.00
1 - 6" Dwall 90° Elbow	(19.83/ea)	\$ 19.83

S/A  
1-20-7130  
\$ 223.83  
08/27/14  
64666 D.P.

Sub-Total	\$ 223.83
Sales Tax	EXEMPT
Total Due	<b>\$ 223.83</b>

- Include tax # with remittance

Make all checks payable to Central Culvert and Tile, LLC  
Payment is due within 15 days  
If you have any questions concerning this invoice,  
please contact our office (Shereth) 217-637-2236.

**THANK YOU FOR YOUR BUSINESS!**



#01-20-7/30

# INVOICE

Invoice #188516  
PT# 334127  
Date: April 28, 2016

To: Village of Mahomet  
PO Box 259  
Mahomet, IL 61853

DEC 08 2016

3301

Description		Amount
40' - 12" CMP	(9.75/ft)	\$ 390.00
1 - 12" Band	(14.63/ea)	\$ 14.63

## PAST DUE

Sub Total \$ 404.63

Sales Tax EXEMPT

Total Due **\$ 404.63**

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please contact our office (Shereth) 217-637-2236.

**THANK YOU FOR YOUR BUSINESS!**





C-3301

# INVOICE

Invoice #1979164  
PT #334240  
Date: Oct. 20, 2016

To: Village of Mahomet  
PO Box 259  
Mahomet, IL 61853

NOV 21 2016

Description		Amount
1 - 15" CMP Band	(18.43/ea)	\$ 18.43

FUND S/A  
 ACCT. # 01-20-7130  
 AMOUNT: \$ 18.43  
 DATE PAID: \_\_\_\_\_  
 CK. # \_\_\_\_\_ BY: \_\_\_\_\_

Sub-Total	\$ 18.43
Sales Tax	EXEMPT
Total Due	<b>\$ 18.43</b>

**\*\* Please include your tax exempt number with your remittance\*\***

Make all checks payable to Central Culvert and Tile, LLC  
Payment is due within 15 days  
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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



# INVOICE

C-3301

Invoice #198716  
PT #334244  
Date: Oct. 20, 2016

To: Village of Mahomet  
PO Box 259  
Mahomet, IL 61853

NOV 21 2016

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Description		Amount
100' - 12" DWS	(6.96/ft)	\$ 696.00

FUND SIA  
ACCT. # 01-20-7130  
AMOUNT: \$ 696.00  
DATE PAID: \_\_\_\_\_  
CK. # \_\_\_\_\_ BY: \_\_\_\_\_

Sub-Total	\$ 696.00
Sales Tax	EXEMPT
Total Due	<u>\$ 696.00</u>

**\*\* Please include your tax exempt number with your remittance\*\***

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**THANK YOU FOR YOUR BUSINESS!**

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



DEC 01 2016

# INVOICE

3301

Invoice #200116  
PT #335053  
Date: Nov. 21, 2016

To: Village of Mahomet  
PO Box 259  
Mahomet, IL 61853

Description	Amount
2 - 12" Split couplers	\$ 14.62

(7.31/ea)

FUND SIA  
 ACCT. # 01-20-7130  
 AMOUNT: \$ 14.62  
 DATE PAID: \_\_\_\_\_  
 CK. # \_\_\_\_\_ BY: \_\_\_\_\_

CS # 68635  
 12/21/16  
 \$ 1,133.68

Sub-Total	\$ 14.62
Sales Tax	EXEMPT
Total Due	<u>\$ 14.62</u>

**\*\* Please include your tax exempt number with your remittance\*\***

Make all checks payable to Central Culvert and Tile, LLC  
Payment is due within 15 days  
If you have any questions concerning this invoice,  
please contact our office (Shereth) 217-637-2236.

**THANK YOU FOR YOUR BUSINESS!**

**Central  
Culvert  
and Tile, LLC**

# INVOICE

FEB 03 2017

Invoice #202717  
PT# 335519  
Date: February 2, 2017

To: Village of Mahomet  
PO Box 259  
Mahomet, IL 61853

C-3301

Description		Amount
60' - 6" Spiral culvert	(5.45/ft)	\$ 327.00
2 - 6" Band	(7.72/ea)	\$ 15.44

Pickup 1-18-17

W/S Culvert

FUND FUND  
ACCT. # 03-00-7080  
AMOUNT: \$ 342.44  
DATE PAID: 03/01/17  
CK. # 68896 BY: J.P.

Sub Total \$ 342.44  
Sales Tax EXEMPT  
Total Due **\$ 342.44**

Make all checks payable to Central Culvert and Tile, LLC  
**PAYMENT IS DUE UPON RECEIPT**  
If you have any questions concerning this invoice,  
please contact our office (Shereth) 217-637-2236.

**THANK YOU FOR YOUR BUSINESS!**

**Central  
Culvert  
and Tile, LLC**

**INVOICE**

Invoice #210717  
PT# 335136  
Date: May 12, 2017

To: **Village of Mahomet**  
PO Box 259  
Mahomet, IL 61853

JUN 01 2017

C-3301

Description		Amount
1 - 84" arch x 80' poly coated CMP	(107.60/ft)	\$ 8,600.00
1 - 84" Arch Band	(403.20/ea)	\$ 403.20
1 - 84" Arch End Section	(610.12/ea)	\$ 610.12

FUND S/A  
ACCT. # 35-00-7400  
AMOUNT: \$9,613.32  
DATE PAID: 06/28/17  
CHK. # 69424 BY: D.P.

Sub Total \$ 9,613.32

Sales Tax **EXEMPT**

Total Due **\$ 9,613.32**

*Please include  
tax # with  
remittance*

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 (Sherefh) 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**

**INVOICE**

C-3301

Invoice #212117  
PT# 335153  
Date: June 16, 2017

To: Village of Mahomet  
PO Box 259  
Mahomet, IL 61853

JUN 22 2017

Description		Amount
1 - 30" arch x 40' CMP	(34.60/ft)	\$ 1,384.00

FUND SIA  
ACCT. # 01-20-7130  
AMOUNT: \$ 1,384.00  
DATE PAID: 07/26/17  
CK. # 19573 BY: J.P.

*o/c  
J.P.*

Sub Total	\$ 1,384.00
Sales Tax	EXEMPT
Total Due	<b>\$ 1,384.00</b>

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**THANK YOU FOR YOUR BUSINESS!**

# Central Culvert and Tile, llc

125 County Rd. 2300 N  
Mahomet, IL 61853

# INVOICE

Date	Invoice
9/18/2018	239018

C-3301

Bill To:
Village of Mahomet
PO Box 259
Mahomet, IL 61853

SEP 19 2018

Pick Ticket	Terms	Project	Quantity	Description	Unit Price	Ext Price	
335040	Net 30		40	12" CMP	11.22	\$448.80	
			1	12" Band	16.83	\$16.83	
<p>FUND <u>S/A</u>            ACCT. # <u>0220-7130</u>            AMOUNT: <u>\$465.63</u>            DATE PAID: <u>10/24/18</u>            CHK. # <u>71814</u> BY: <u>J.P.</u></p>							
						Sales Tax	Ag Exempt
						<b>TOTAL</b>	<b>\$465.63</b>

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