125 County Rd. 2300 N Mahomet, IL 61853

INVOICE

	Date	Invoice	
ľ	6/7/2022	296122	

Pick Ticket	Terms	Project		DD//ICC.2001000000000000000000000000000000000	
335551 Net 30 1405 Rid			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	
			TOTAL	\$289.39	

INCLUDE TAX EXEMPT # WITH REMITTANCE

125 County Rd. 2300 N Mahomet, IL 61853

INVOICE

Date	Invoice
9/22/2020	269020

Pick Ticket	Terms	Project	and the second s	
Oct-18	Net 30			7 (5. co) (7 co) (4
Quantity	Description		Unit Price	Ext Price
60	8" Spiral		11.82	\$709.20
3	8" Bands		17.73	\$53.19
			CONTRACTOR	
	Printed Control Contro			
	With A comment with the second of the property which was to			
		,		
			not the product of the separate state of	
- 144 - 1550 - 114 - 114 - 154 (E. 1550 - 154 (E.			Sales Tax	Exempt
			TOTAL	\$762.39

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. Washingto	n Ct	
Quantity	Description	vv. vvasiiiigto	The state of the s	
30	12" CMP		Unit Price	Ext Price
2	12" End Sections		18.9	\$567.00
	3.00000000		106.94	\$213.88
A115-11 10 10 10 10 10 10 10 10 10 10 10 10 1				
1				
	20.40			
			Sales Tax	Exempt
				rveilibt
			TOTAL	ć700 oo
		INCLUDE TAX EX	TOTAL	\$780.88

INCLUDE TAX EXEMPT # WITH REMITTANCE

Payee: CENTRAL CULVERT AND TILE

MAHOMET IL 61853

125 CR 2300 N

Check Issue Date: Check Amount:

78604

05/23/2022 \$780.88

78604

VENDOR NO.: 112

INV DATE INVOICE NO INVOICE DESCRIPTION GENERAL LED. ACCT. **NET AMOUNT**

05/11/2022 294422 **CULVERT** 01-20-7130 780.88

TOTAL AMOUNT:

780.88

VENDOR NO: 112

VENDOR NAME: CENTRAL CULVERT AND TILE

78604

INV DATE INVOICE NO INVOICE DESCRIPTION **NET AMOUNT** 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**

125 County Rd. 2300 N Mahomet, IL 61853

INVOICE

Date	Invoice	
8/1/2020	262820	

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

Pick Ticket	Terms		Project		
May-20	Net 30	· oge			
Quantity	Description			Unit Price	Ext Price
40	8" Spiral			11.82	\$472.80
2	12" Band			16.83	\$33.66
	agan ang magan santang ang magan ang santang santang santang santang santang santang santang santang santang s	amini-na-ni-nintin minintana mahi- ni perintah dia perintana dia dia mahi- nya mahi-nya	the sourcement measurement of the three part souls are part of the SMM \$50,000 and \$10,000		
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				Sales Tax	Exempt
				TOTAL	\$506.46



Invoice(#92913*)
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 (330)		

1-20-7130 OB 12813 OB 128.31

Sub Total

\$ 168.37

Sales Tax

EXEMPT

Total Due

\$ 168.37

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.





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

SIA 1-20-7130 # 223.83 08/27/14 64666 CM.P.

Sub-Total

\$ 223.83

Sales Tax

EXEMPT

Total Due

\$ 223.83

• 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.



Invoice #188516

PT# 334127

Date: April 28, 2016

To:

Village of Mahomet

PO Box 259

Mahomet, IL 61853

DEC 0 8 2016

(12330)

Description

40' - 12" CMP

1 - 12" Band

(9.75/ft)

(14.63/ea)

Amount

\$ 390.00

\$ 14.63

PAST DUE

Sub Total

\$ 404.63

Sales Tax

EXEMPT

Total Due

\$ 404.63

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!



C-330/

INVOICE

Invoice #197916 1 PT #334240

Date: Oct. 20, 2016

To: Village of Mahomet

PO Box 259

Mahomet, IL 61853

NOV 2 1 2016

Description 1 – 15" CMP Band	(18.43/ea)	Amount \$ 18.43
FUND SATE PAID: CK. # BY:	Sub-Total	\$ 18.43
** Please include your tax exempt number with your remittance**	Sales Tax Total Due	EXEMPT \$ 18.43

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.



C-3301

To: Village of Mahomet

PO Box 259

Mahomet, IL 61853

INVOICE

Invoice#198716

PT #334244

Date: Oct. 20, 2016

NOV 2 1 2016

Description

100' - 12" DWS

(6.96/ft)

Amount \$ 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**

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.





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

INVOICE

Invoice #200116 PT #335053

Date: Nov. 21, 2016

Description 2 – 12" Split couplers	(7:31/ea)	Amount \$ 14.62
FUND SIA ACCT. # 01-20-7130 AMOUNT: # 14.62 DATE PAID:	Ob. 11 (28635) 68	
CK. # BY:	Sub-Total	\$ 14.62
	Sales Tax	EXEMPT
** Please include your tax exempt number with your remittance**	Total Due	\$_14.62

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.



FEB 0 3 2017

Invoice#202747

PT# 335519

Date: February 2, 2017

To:

Village of Mahomet

PO Box 259

Mahomet, IL 61853

C-330/

Description 60' - 6" Spiral culvert

2-6" Band

(5.45/ft)

Amount \$ 327.00

(7.72/ea)

15.44

Pickup 1-18-17

Culver E

FUND

ACCT. #

AMOUNT: \$ 343

DATE PAID: 03

Sub Total

\$ 342.44

Sales Tax

EXEMPT

Total Due

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!



Invoice#210717* PT# 335136

Date: May 12, 2017

To: Village of Mahomet

PO Box 259

Mahomet, IL 61853

JUN 0 1 2017

<u>C-330/</u>

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

ACCT. # 35 - 00 - 7400 AMOUNT: = 9,613.32 DATE PAID: 06 38 17 TK. #69424 BY: 00.7

Sub Total

\$ 9,613.32

Please include tox # with

Sales Tax

EXEMPT

Total Due

\$ 9,613.32

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!



(-330/

Invoice #212117

PT# 335153

Date: June 16, 2017

To:

Village of Mahomet

PO Box 259

Mahomet, IL 61853

JUN 2 2 2017

Description

1 - 30" arch x 40' CMP

(34.60/ft)

Amount

\$ 1,384.00

HUND

ACCT. # 01-20-7130

AMOUNT: #1

DATE PAID: 07/26/17

CK. # 19573 BY: 37.

PBM

Sub Total

\$ 1,384.00

Sales Tax

EXEMPT

Total Due

<u>\$ 1,384.00</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.

125 County Rd. 2300 N Mahomet, IL 61853

INVOICE

Date	Invoice
9/18/2018	€239018

<u>C-330/</u>	
Bill To:	
Village of Mahomet	
PO Box 259	
Mahomet, IL 61853	

SEP 1 9 2018

Pick Ticket	Terms	Project		
335040	Net 30			
Quantity	Description		Unit Price	Ext Price
40 1	12" CMP 12" Band		11.22 16.83	\$448.80 \$16.83
	fundS	A-		
	HUND SI ACCT. F OL AMOUNT: \$ 40 DATE PAID: LO SK. F 11814 BY	20-7130		
	DATE PAID: LO	A4 18		
			Sales Tax	Ag Exempt
			TOTAL	\$465.63

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

125 County Rd. 2300 N Mahomet, IL 61853

INVOICE

_		
	Date	Invoice
	8/27/2019	252519
<u></u>		SEP 13 7019

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

Pick Ticket		Terms	T		Project			
335116		Net 30	<u>-</u>					
Quantity	Description			\			Init Price	Ext Price
120	12" CMP				<u>-</u>	 _	11.22	\$1,346.40
1.50	12" Band		Sign representation of the court of the cour	Company of the compan		rince de éta	16.83	\$16.83
160	12" DW				Andrew Committee Com	10 mm	6.96	\$1,113.60
4	12" Split Coupl	er	And Park Street Control of the Contr	The second secon			7.31	\$29.24
						AND THE PERSON NAMED IN COLUMN TWO		22
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Make all checks payable to: Central Culvert and Tile (217) 637-TILE (8453) or (217)637-2236 / e-mail: centralculvert@yahoo.com