

# Don Stodola's Well Drilling Co, Inc.

PL201700265  
PL2017-265

## Invoice

3841 North Main St.  
St. Bonifacius, MN 55375-0065  
952-446-9355 952-446-9670-fax  
stodola1@mchsi.com MN Lic #1691

Date	Invoice #
8/8/2017	61828
Account #	
00188	

Customer Address
MICRON MOULDING ATTN:TODD 101 AMERICAN BLVD W BLOOMINGTON, MN 55420

Service Date	Terms	Jobsite Address		
7/25/2017	Due on receipt			
Quantity	Description	U/M	Rate	Amount
1	SERVICE CALL, AIRED UP TANK	ea	145.00	145.00
1	PRESSURE SWITCH	ea	45.00	45.00

**RECEIVED**  
AUG 10 2017  
BY: \_\_\_\_\_

**ENTERED**  
AUG 10 2017  
BY: \_\_\_\_\_

BALANCE DUE UPON RECEIPT. A FINANCE CHARGE OF 1 1/2% PER MONTH AT 18% PER YEAR WILL BE CHARGED ON PAST DUE ACCOUNTS.

PAYMENT CAN BE MADE WITH CASH, CHECK OR ALL MAJOR CREDIT CARDS. (MC, VISA, DISCOVER, AMERICAN EXPRESS)

WE APPRECIATE YOUR BUSINESS.

*A/c #6120*

<b>Total</b>	\$190.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$190.00

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3841 North Main St.  
St. Bonifacius, MN 55375-0065  
952-446-9355 952-446-9670-fax  
stodola1@mchsi.com MN Lic #1691

Date	Invoice #
10/18/2016	60679
Account #	
00188	

Customer Address
MICRON MOULDING ATTN:TODD 101 AMERICAN BLVD W BLOOMINGTON, MN 55420

Service Date	Terms	Jobsite Address		
10/13/2016	Due on receipt			
Quantity	Description	U/M	Rate	Amount
1	SERVICE CALL, WATER WELL SYSTEM CHECKED OUT OKAY	ea	145.00	145.00

**RECEIVED**  
OCT 24 2016  
BY: \_\_\_\_\_

**ENTERED**  
OCT 27 2016  
BY: \_\_\_\_\_

A/c # 6120

BALANCE DUE UPON RECEIPT. A FINANCE CHARGE OF 1 1/2% PER MONTH AT 18% PER YEAR WILL BE CHARGED ON PAST DUE ACCOUNTS.

PAYMENT CAN BE MADE WITH CASH, CHECK OR ALL MAJOR CREDIT CARDS. (MC, VISA, DISCOVER, AMERICAN EXPRESS)

WE APPRECIATE YOUR BUSINESS.

<b>Total</b>	\$145.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$145.00

# Don Stodola's Well Drilling Co, Inc.

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PL2017-265

## Invoice

3841 North Main St.  
St. Bonifacius, MN 55375-0065  
952-446-9355 952-446-9670-fax  
stodola1@mchsi.com MN Lic #1691

Date	Invoice #
10/15/2015	59021
Account #	
00188	

Customer Address
MICRON MOULDING ATTN:TODD 101 AMERICAN BLVD W BLOOMINGTON, MN 55420

Service Date	Terms	Jobsite Address		
10/13/2015	Due on receipt			
Quantity	Description	U/M	Rate	Amount
1	SERVICE CALL	ea	145.00	145.00
1	3HP SUBMERSIBLE PUMP W/MOTOR & CONTROL BOX	ea	3,800.00	3,800.00
84	1 1/2" GALVANIZED DROP PIPE	ft	9.25	777.00
92	#10-4 SUBMERSIBLE WIRE	ft	3.00	276.00
1	1 1/2" BRASS CHECK VALVE	ea	85.00	85.00
1	MISCELLANEOUS FITTINGS/PARTS (2X1 1/2 BUSHING, 1 1/2X1 1/4 REDUCER COUPLING, WHITEWATER O-RING KIT, 1" TEE, 2-1" NIPPLES, 1" ADAPTER, 20' OF 1" WATERLINE, BOILER DRAIN)	ea	135.00	135.00
8	LABOR, IMAN W/REPAIR RIG	hr	175.00	1,400.00
1	PUMP/PIPE DISPOSAL & TRIP CHARGE	ea	90.00	90.00

RECEIVED  
OCT 21 2015  
BY: \_\_\_\_\_

ENTERED  
OCT 23 2015  
BY: \_\_\_\_\_

A/c # 6170

BALANCE DUE UPON RECEIPT. A FINANCE CHARGE OF 1 1/2% PER MONTH AT 18% PER YEAR WILL BE CHARGED ON PAST DUE ACCOUNTS.

PAYMENT CAN BE MADE WITH CASH, CHECK OR ALL MAJOR CREDIT CARDS. (MC, VISA, DISCOVER, AMERICAN EXPRESS)

WE APPRECIATE YOUR BUSINESS.

Exempt from sales tax-capital equipment expenditure.

Total	\$6,708.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$6,708.00</b>