

INVOICE

DATE: February 4, 2026

Anytown Flood Control, LLC

1010 Other Road
Anytown, USA 12345

Bill to:

Anytown, USA
1000 Any Road
Anytown, USA 12345
Gerry@anytown.gov

JOB	INVOICE NO	PAYMENT TERMS
Anytown Dewatering Control Project	#19103	Due 30 days after invoice date

ITEM	SERIAL NUMBER	QUANTITY	UNIT PRICE	LINE TOTAL
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Industrial Flood Pump	DFC-2025-007	1	\$50,000.00	\$50,000.00
Industrial Flood Pump	DFC-2025-014	1	\$50,000.00	\$50,000.00
Industrial Flood Pump	DFC-2025-015	1	\$50,000.00	\$50,000.00
Industrial Flood Pump	DFC-2025-018	1	\$50,000.00	\$50,000.00
Industrial Flood Pump	DFC-2025-022	1	\$50,000.00	\$50,000.00
Ancillary connections and piping	N/A	5	\$0	\$0

Subtotal	\$250,000.00
Sales Tax	\$0.00
Total	\$250,000.00

Payment Instructions:

Please make checks payable to Anytown Flood Control, LLC or contact us for wire transfer details.

Thank you for your business!