

Invinir 6

\$1,300.00

	em Operators, Inc. 5			Invoice
405 Flander Post Office	Box 69		Date	e Invoice #
Henniker, N	VH 03242		10/1/20	008 7469
Bill To Eastman Sewer Co Post Office Box 47 Grantham, NH 03	70			
		P.O. No.	Terms	Project
			Net 25	
Quantity	Description		Rate	Amount
20 2 0	perators Labor dug trench for electrical upgrad	e at West Cove A	65.00	1,300.00
	. <u></u>			530.1

Total

Water System Operators, Inc. PO Box 69 Henniker, NH 03242

- - 25--:

.....

Water System Operators, Inc. 405 Flanders Road Post Office Box 69 Henniker, NH 03242

Invo	ice
------	-----

Date Invoice # 12/17/2008 7560

Bill To

Eastman Sewer Company Post Office Box 470 Grantham, NH 03753

		P.O. No.	Terms	Project	
			Net 25		
Quantity	Description		Rate	Amount	
10	Dperators Labor Nov 08 West Cove A and B Up Jnloaded brick and concrete/installed conduit/ho nstalled panels /Raise manhole	date oked up eletric/	65.00	1,641.25	
		· ·			
	· · · · · · · · · · · · · · · · · · ·				
Vater System Operators, In O Box 69 Henniker, NH	nc. 03242		Total	\$1,641.25	



Water System Operators, Inc. 405 Flanders Road Post Office Box 69 Henniker, NH 03242

## Bill To

Eastman Sewer Company Post Office Box 470 Grantham, NH 03753

## Invoice

Date	Invoice #	
11/6/2008	7515	

wanted	to-male	e sure
you recei	,	mudice
thanks	2 0	

	nga sa sa sanan sa sa sa sa sa	P.O. No.	Terms	Project
			Net 25	
Quantity	Description		Rate	Amount
39.25 1 1	Operators Labor West Cove A and B Upgrade Misc Electrical Supplies Plumbing and piping materials		65.00 3,663.56 303.40	2,551.2 3,663.5 303.4
	•			
· .				
ater System Operators O Box 69 Henniker, N	I, Inc. H 03242	4	Total	\$6,518.2