

Invoice

AgoodUS Vets, LLC
 5349 Highway Ave
 Jacksonville, FL 32254
 (904) 731-9500

Invoice Number: 36903M-IN
 Invoice Date: 10/02/2023

Order Number:
 Order Date:
 Salesperson: H000
 Customer Number: BLUE-CY

Sold To:
 BLUE CYPRESS MHP
 13801 US-441
 OKEECHOBEE, FL 34974
 Confirm To:
 STEPHEN JONES

Ship To:
 BLUE CYPRESS MHP
 13801 US-441
 OKEECHOBEE, FL 34974

Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
MATERIAL	EACH	1.000	1.000	0.000	9,873.00	9,873.00
25% MATERIAL DEPOSIT			Whse: 010			

Customer P.O. Ship Via F.O.B. Terms
 BLUE CYPRESS MHP FREIGHT LINES JACKSONVILLE NET DUE UPON RECEIPT

Net Invoice: 9,873.00
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 9,873.00

This email is confirmation of your intentions to purchase the (1) tank and (2) 12" saddles for Blue Cypress MHP. Let me know if I am missing anything, but you want to order the following:

1. (1) 4,993-gallon ASME code tank (quote attached) = \$ 34,238.00
2. (2) 60" diameter x 12" Saddles - both epoxy/finish coated = \$ 4,454.00

\$

38,692.00/prior to tax/freight

With that being said, the **25% material deposit on the order will be \$ 9,673.00** with the remainder due upon completion of the tanks. I sent you a stock drawing to mark up the locations of the openings as I don't think you have them, do you? Additionally, I will need you to pick a color for the finish coat. You can find that here <https://tnemec.com/color-tool/all-colors/>. Please **advise**. Thank you again for your business!

Make sure you pick your color and let me know.

This order is subject to the Terms and Conditions at <http://aqueousvets.com/mfg-terms-conditions.html>, which form an integral part of this confirmation. Such Terms and Conditions will govern any transaction related to this document.

CENTRAL WATER & ELECTRIC
STEPHEN JONES
BILLING
PO BOX 1409
POLK CITY, FL 33868
MOB 863-738-9215

