



AMBER WATER PROS, LLC.
 PO Box 1107
 Tully, NY 13159

Invoice

Date	Invoice #
4/20/2023	23-0473

Bill To
[REDACTED]

Project/Work Order	Rep	Terms
New Well		Due on receipt

Quantity	Description	Rate	Amount
6	Water Well Diameter -In Inches	0.00	0.00
275	Drilling - Per Foot	34.00	9,350.00
270	Steel Casing - 6 Inch - Per Foot	35.00	9,450.00
1	Casing Shoe, Sealed Well Cap, State Well Permit/Reports, WellCheck Water Testing	510.00	510.00
275	Total Depth of Well	0.00	0.00
10	Gallons Per Minute at time of drilling	0.00	0.00
	** Please pay from this emailed Invoice. No other copy will be sent ** In the event there is a default in payment, interest shall accrue at the rate of 2% per month; 24% APR with a minimum of \$20 on the outstanding balance from the date of default and the defaulting parties shall be responsible for all repossession, decommission and recommissioning fees, collection fees, attorney's fees, court costs, and administration fees.	0.00	0.00
		Subtotal	\$19,310.00

Phone #	E-mail	Sales Tax (0.0%)	Total
315-696-5600	mail@amberwelldrilling.com	\$0.00	\$19,310.00

<small>In the event there is a default in payment, interest shall accrue at the rate of 2% per month; 24% APR with a minimum of \$20.00 on the outstanding balance from the date of default and the defaulting parties shall be responsible for all repossession, decommission and recommissioning fees, collection fees, attorney's fees, court costs, and administration fees.</small>	Payments/Credits	\$0.00
Please contact us with any questions. Thank you for your business!!	Balance Due	\$19,310.00