

**Luikens Well & Pump Service, Inc.**

**Invoice**

**PO Box 1753  
Scottsbluff, NE 69361**

<b>Date</b>	<b>Invoice #</b>
1/19/2022	4789

**Bill To:**  
Morrill Public Schools

**Contact Information**  
  
**Ron 308-765-0170  
Caleb 308-765-0171  
Austin 308-641-2423**

<b>Terms</b>	<b>Due Date</b>
	1/19/2022

Items	Description	Quantity	Price Each	Amount
Well Drilling	Well Drilling		3,500.00	3,500.00
H2Optimal	H2Optimal Pitless Unit		2,200.00	2,200.00
5" FIP	5" FIP Adapter		33.25	33.25
3/4" x 1/4" Brass ...	3/4" x 1/4" Brass Bushing		7.16	7.16
Pressure Relief Va...	Pressure Relief Valve 100lb		0.00	0.00
Franklin Utility Dr...	Franklin Utility Drive		1,533.00	1,533.00
1 1/4" Drop Pipe	1 1/4" Schedule 80 Drop Pipe	60	2.20	132.00
1 1/4" Drop Pipe ...	1 1/4" Drop Pipe Coupling	2	22.50	45.00
12-3 Sub Wire	12-3 Submersible Wire	67	2.20	147.40
HSK	Heat Shrink Kit		12.50	12.50
18GS10 Complete	18GS10 1 HP Complete		1,360.00	1,360.00
1 1/4" x 1" Insert ...	1 1/4" x 1" Insert Coupling		2.40	2.40
1 1/4" x 6" Brass ...	1 1/4" x 6" Brass Nipple		32.50	32.50
1 1/4" Brass Stop ...	1 1/4" Brass Stop Valve		293.14	293.14
Riser for stops	Risers For Stop Valve		25.00	25.00
1 1/4" Brass MIP ...	1 1/4" MIP Adapter	2	31.32	62.64
SSC	SS Clamps	8	2.00	16.00
1 1/4" Pure Core ...	1 1/4" Pure Core Pipe	145	1.29	187.05
Well/Pump	Well and Pump Labor		1,000.00	1,000.00

*Special Building Fund  
Rotary #10,000  
1-20-2022*

Due upon receipt. A finance charge with a rate of 18% per month will be applied if the balance is not paid in full within 30 days of service.	<b>Total</b>	\$10,589.04
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$10,589.04

**Thank you for your business!**