

Pump Solutions, Inc. 18594 U.S. Highway 59 New Caney, TX 77357

Invoice

League City, TX 77573

City of League City Attn: Accounts Payable-Water/Wastewater 300 West Walker

DATE	INVOICE #			
12/16/2024	2024-1244			

P.O. NO.		TERMS	REP	DUE DATE			
02241	02241607 Net 30 SHOP		SHOP	1,	/15/2025		
QTY	ITEM	DESCRIPTION			PRICE		AMOUNT
1	Pump Repair	PROPELLER KEY SAND CAP PROPELLER RING DIFFUSER CASE RING DIFFUSER BEARING HOUSING BEARING "CARE" BOWEL SHAFT COVER PIPE (INTERM) COVER PIPE (UPPER)	TURBINE PUMP INCLUDES THE FOLLOWING: SUCTION BELL BEARING BEARING RETAINER THRUST RING FOR PROPELLER PROPELLER KEY SAND CAP PROPELLER RING DIFFUSER CASE RING DIFFUSER BEARING HOUSING BEARING "CARE" BOWEL SHAFT COVER PIPE (INTERM) COVER PIPE (INTERM FOR SPIDER) COVER PIPE (UPPER) INTERMEDIATE BEARING HOUSING BEARING "CARD" PACKING BOX BEARING "CARD" O-RING PACKING GLAND LINE SHAFT				57,578.00
5		Subtotal					
Sale		Sales Tax ()					
Thank you for your business.		Total					
Remit To: Pump Solutions, Inc. Contact Accounts Receivable:			Payments/Credits				
Pump Solutions, Inc. Contact Accounts Receivable: 18594 U.S. Highway 59 P: 281-399-9400 email: sandy@pumpsolutions.net New Caney, TX 77357		ns.net	Balance Due				



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BILL TO

DATE INVOICE #

12/16/2024 2024-1244

City of League City Attn: Accounts Payable-Water/Wastewater 300 West Walker League City, TX 77573

P.O. 1	NO.	TERMS	REP	DI	JE DATE		
02241	607	Net 30	SHOP	1/15/2025			
QTY	ITEM	DESCRIPTION			PRICI		AMOUNT
		SHAFT COUPLING GIB KEY COUPLING KEY SPECIAL SUCTION CAN O-RING SSCP 5/16" -18UNCX5/8" LG					
1	SERVICE-PSI	INSTALLATION OF REPAIRED PUMP WITH CUSTOMER PROVIDED CRANE			3,	600.00	3,600.00
		DALLAS SALMON WWTP PRO PSI JOB #2604	PELLER PUMP	° #1			
				Sub	total		\$61,178.00

Thank you for your business.

Remit To:
Pump Solutions, Inc.
18594 U.S. Highway 59
New Caney, TX 77357

Sales Tax () \$0.00

Payments/Credits \$0.00

Payments/Credits \$0.00

Balance Due \$61,178.00