

INVOICES APPROVED FOR PAYMENT AT BOARD MEETING

Date of Meeting: 10/15/2021

Date	Vendor	Invoice #	Amount	Comments
1-Oct	Southeastern Utah Health Dept	2282	\$ 15.00	Water test
6-Oct	Waste and Water Logistics	121969	\$ 70.00	Toilet Service
8-Oct	Office Equipmen Co.	478395	\$ 42.69	Antivirus software
			\$ 127.69	

PAID
10-20-21
DA

Invoice 478395

Invoice Date 10/08/21

OFFICE EQUIPMENT CO. / OFFICE ETC.

55 EAST MAIN STREET
 PO BOX 760
 PRICE, UT 84501 USA
 Telephone: 435/637-6570
 www.onlineoec.com

Bill To:
 ASPEN COVE HOA
 DAN ALLEN
 HC35 BOX 216
 SCOFIELD, UT 84526

Ship To:
 ASPEN COVE HOA
 DAN ALLEN
 HC35 BOX 216
 SCOFIELD, UT 84526

Customer	Ship Via	F.O.B.		Terms	
ACO	Will Call	Origin		NET 30 DAYS	
Purchase Order Number		Salesperson		Order Date	Our Order Number
Antivirus - curtis		JC		10/08/21	None
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount % Tax	
1	1	MCAFEEAP	EA	39.99	39.99
	0	MCAFEE ANTIVIRUS PLUS		Y	

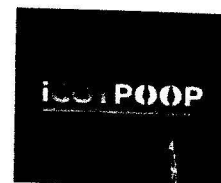
PAID
 10-20-21
 DA

(The undersigned) acknowledge receipt of goods and/or services in the amount shown hereon and agree to pay within the established terms. If because of any default of the purchaser the Company employs an attorney or collection agency either to collect any balance due hereon or to repossess said property, the purchaser agrees to pay reasonable attorney fees, collection fees, and to pay interest on past due accounts at the rate of 1.5% per month, 18% per year.
 *Signature not required for copy machine maintenance agreement invoices.

Signature _____
 Print _____

Nontaxable Subtotal	0.00
Taxable Subtotal	39.99
Tax (6.750%)	2.70
Total Invoice	42.69

Waste and Water Logistics
PO Box 220
Helper, UT 84526
(435) 472-2580
admin@igotpoop.com



Invoice

Billing Address

ASPEN COVE HOA
HC 35 BOX 215
ASPEN COVE HOA
SCOFIELD, UT 84526

Invoice Number I21969
Invoice Date Oct 6, 2021
Please Pay \$70.00
Billing Period Oct 6, 2021 - Nov 2, 2021

P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
---	R92	96MROX7	CR	Net 30	Nov 5, 2021

Site: S690, Aspen Cove Dr, Scofield, UT 84526

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	PT	1	(Advance: 10/6/2021 - 11/2/2021) PORTABLE TOILET - STANDARD - PORTABLE TOILET SERVICE MONTHLY	\$70.00	\$70.00	\$0.00	\$70.00

Subtotal \$70.00
Tax \$0.00
Total \$70.00

PAID
10-20-21
DA

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: C1283 and your Pay Online ID: 96MROX7 then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

ASPEN COVE HOA
HC 35 BOX 215
ASPEN COVE HOA
SCOFIELD, UT 84526

To

Waste and Water Logistics
PO Box 220
Helper, UT 84526

Invoice Number I21969
Invoice Date Oct 6, 2021
Billing Period Oct 6, 2021 - Nov 2, 2021
Subtotal \$70.00
UTAH (6.45%) \$0.00
Payments (\$0.00)
Amount Due \$70.00
Due By Nov 5, 2021

Southeastern Utah District Health Department

28 South 100 East
 Price UT 84501-3002
 Telephone: 435-637-3671

ACCOUNT NO	4051
BILLING DATE	10/01/2021
DUE DATE	11/01/2021

Aspen Cove at Scofield

DATE	DESCRIPTION	AMOUNT
	Previous Balance	\$15.00
	Payments	(\$15.00)
09/23/2021	Lab # 2282	\$15.00

PAID
 10-20-21
 DA

MESSAGE: TO BE CREDITED, PAYMENTS MUST BE RECEIVED PRIOR TO BILLING

Lab Closures 2021
 All Fridays October 19th, November 11th

Please detach and return this portion of the statement with your payment.
 This bill is current as of the billing date.
 Questions on your statement? Call Tami Velasquez at 435-636-1173.

NOTICE - Amounts in parantheses are credits.

Southeastern Utah District Health Department
 28 South 100 East
 Price UT 84501-3002

ACCOUNT NO
4051

DUE DATE
11/01/2021

BALANCE DUE
\$15.00

AMOUNT PAID

Aspen Cove at Scofield HOA
 HC 35 Box 215
 Scofield, UT 84526