INVSeguin, TX -23-5
INVOICE NO.

Maguire Iron, Inc.
P.O. BOX 1446
SIOUX FALLS, SD 57101
PHONE (605) 334-9749
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AFTER HOURS (605) 310-7862
www.maguireiron.com

INVOICE

Attn: Alison Geisinger

SOLD TO: Seguin, TX - City of
205 North River
Seguin, TX 78155

SHIP TO: Various Tank Locations
As Listed Below

ACCOUNT NO.	SALEPERSON NUMBER	PURCHASE ORDER NO.	SHIP VIA	TERMS	INVOICE DATE	PAGE
Cust # C3753	BRUCK		Asset Management	Net 30	5/1/2023	

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	REQUESTED SHIP DATE	UNIT PRICE	EXTENDED PRICE

Project	Name	Ship To	Milestone Description	Planned Complete Date	MS #	Planned Invoice Amount
CST0000005	Seguin, City of_GST_3000	11	CS w/Terms Yr3 -3MM GST - Water Plant	5/1/2023	CST0030	116,100.00
CST0000006	Seguin, City of_GST_2000	10	CS w/Terms Yr3 -2MMGST - Water Plant	5/1/2023	CST0030	74,400.00
CST0000008	Seguin, City of_GST/ST/PT_70	1	CS w/Terms -Year 3 -70MG GST - N Vetter	5/1/2023	CST0020	1,000.00
CST0000009	Seguin, City of_GST/ST/PT_70	2	CS w/Terms - Yr3 - 70MG GST - Mid Vetter	5/1/2023	CST0030	1,000.00
CST0000010	Seguin, City of_GST/ST/PT_70	3	CS w/ Terms - Yr 3 - 70 GST - Vetter So.	5/1/2023	CST0030	1,750.00
CST0000011	Seguin, City of_Comp_1000 (Compos	7	CST Yr 3 - 1MM Comp - Hwy 123	5/1/2023	CST0030	1,000.00
CST0000012	Seguin, City of_Comp_1000 (Compos	9	CS w/Terms Yr3 - 1MM Comp - Lucille	5/1/2023	CST0030	1,000.00
CST0000013	Seguin, City of_MULTILEG_500 (Mult	4	CS w/Terms YR 3 - 200EST - Ireland	5/1/2023	CST0030	2,250.00
CST0000014	Seguin, City of_MULTILEG_500MG (M	5	CS w/Terms - Yr3 -500 EST-Kingsbury	5/1/2023	CST0030	1,000.00

14-April-2023

TERMS: Interest at the rate of $1\frac{1}{2}$% per month 18% per annum, or the maximum lawful rate, whichever is less, will be charged on past due accounts.

SALE AMOUNT	$ 199,500.00
MISC. CHARGES	
SALES TAX	
FREIGHT	$ 199,500.00
TOTAL	

THANK YOU

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