



WATER  
AT YOUR SERVICE

*Vanport Township Municipal Authority*

285 RIVER AVENUE  
VANPORT, PENNSYLVANIA 15009  
(724) 774-2091      (724) 775-1038

March 31, 2015

VIACOM  
Doug Spicuzza  
20 Sianwix Street  
Pittsburgh, PA 15222

INVOICE # 566

PUC 68U

TCE CHARGES Billable MONTH OF MARCH 2015

\*\* Copies Attached

H. R. Grant & Son  
Inv. 36044  
Inv. 36056

\$      137.60  
            73.90

Total Due Upon Receipt

\$      211.50

H. J. CRANT & SON DISTRIBUTORS

Benjamin Moore Paint - Truck Supplies

804 LEOPARD LANE & ROUTE 51  
WEST BRIDGEWATER, PA 15009

VALLEY DRIVE

38044

(724) 774-6760

TO

*Lebanon Municipal Center*

pd. 3/25/15 ck # 21226

*YD*

DATE <i>3/16/15</i>	CUSTOMER ORDER NO.
SHIP TO	<i>21</i>
<i>211.50</i>	
<i>448.300</i>	
SALESPERSON	TAX EXEMPT NO.

CASH	CHARGE	C.O.D.	MDSE. RET'D.	PAID OUT	SHIP VIA	F.O.B. POINT	TERMS	QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	TOTAL
								4		4 gal Royal Purple Glass White	36.95	147.80
								2		1" brush	19.5	39.0
								2		2" brush	29.5	59.0
								1		4" brush	69.5	69.5
								1		deep well tray	89.5	89.5
								3		deep well tray	125	375
												13760
												TOTAL

RECEIVED BY

*Gary Gunn*

Thank You

**R.R. SPART & SON DISTRIBUTORS**

Non-toxic Marine Paint - Truck Supplies  
 300 LEOPARD LANE & ROUTE 51  
 WEST BRIDGEWATER, PA 15009

**SALES ORDER**

36056

(724) 774-6750

*Cherry Hill Municipal Authority*  
 1000 W. 10th St.  
 Cherry Hill, NJ 08003

DATE <i>3/9/15</i>	CUSTOMER ORDER NO.
SHIP TO	
SALESPERSON	TAX EXEMPT NO.

CASH	CHARGE	C.O.D.	MOSE. RET'D	PAID OUT	SHIP VIA	F.O.B. POINT	TERMS	QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	TOTAL
								<i>2</i>		<i>Regal Semigloss White</i>	<i>36.75</i>	<i>73.50</i>
										<i>CBS</i>		
										<i>FB Project</i>		
RECEIVED BY <i>Gary Spivey</i>											TOTAL	

*Thank You*