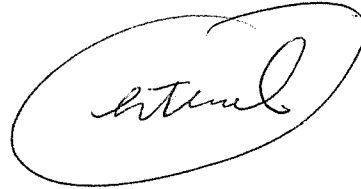


Hydro Specialties Company
P.O. Box 389
Springville, UT 84663

Invoice

Date	Invoice #
1/13/2022	25234

Bill To
Town of Hideout Attn: Accounts Payable 10860 No. Hideout Trail Hideout, UT 84036



P.O. Number	Terms
Per Timm	Net 30

Quantity	Description	Price Each	Amount
22	1" Badger EP E-Series Meter w/ Digital Register & 6' Nicor Cable, Gallons	214.72	4,723.84T
22	Orion Cellular LTE-M Endpoint w/ Install Kit	149.47	3,288.34T
<i>new water meters (smart)</i>			
RECEIVED FEB 01 2022			

Subtotal		\$8,012.18
Sales Tax (7.25%)		\$580.88
Total		\$8,593.06
Payments/Credits		\$0.00
Balance Due		\$8,593.06