

To Town Council,

I take exception to this invoice for thawing out the frozen water lines. Also to paying for the parts & labour to doing the work to thaw the lines.

As a utility, which you are in this case, you are paid based on the usage /consumption of your product. If water doesn't get to or flow through the meter, you don't get paid. SaskPower or Saskenergy maintain their lines, why is the town any different?

There is my question in a nutshell.

I have another issue with this invoice, but I would prefer to raise the question in conversation with any one of the councillors in a private discussion.

Regards,



Laird Lappi



Town Of Wadena

Box 730 Wadena SK S0A 4J0
 Business: (306)338-2145 Fax: (306)338-3804

INVOICE

INVOICE DATE May 15, 2019	PAGE 1
ACCOUNT NUMBER LAPPILAIRD	
INVOICE NUMBER 2019-00166	

SOLD TO:
 Lappi, Laird
 Box 1024
 Wadena, Sk
 S0A 4J0

*May 21/19 - Because laird
 is away until June 16,
 I told him we would
 waive interest charges
 until this is resolved.*

PAYMENT TERMS:
 Payment Due within 30 days.

LF

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	CUSTOM WORK - WATER Note: Thaw water line at 366 5th St NE	150.0000	150.00 G
	CUSTOM WORK - WATER Note: Invoice from Water World	208.0100	208.01 N

REMIT TO: Town Of Wadena Box 730 Wadena SK S0A 4J0	SUBTOTAL:	358.01
	GST:	7.50
	AMOUNT DUE:	365.51



Water World Industries Inc.

86 Main Street North
Box 847, WADENA, SASK. S0A 4J0
Phone 306/338-2104 Fax 306/338-3111

•Plumbing Supplies, Gas
Furnaces and Water
Heaters

•Water Treatment
Equipment: domestic,
commercial, industrial

•Pumps and Water Systems
for Farms and Villages

Working with Nature's Most Precious Resource

COPY

CUSTOMER'S ORDER NO.	PHONE	DATE <u>March 25/2019</u>
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SOLD TO Town of Bladong
 ADDRESS Lairdham Residence
366 5th St NE

QTY.	DESCRIPTION	AMOUNT
2	3/4" FIP ball valves	31.00
1	3/4" FIP x copper adapt	4.65
1	3/4" brass tee	14.00
1	3/4" x close brass nipple	7.95
2	3/4" x 3" brass nipples	15.90
1	3/4" x 1/2" brass coupling	7.00
	- Provide access for Thaw machine & drip line labour 1 hr	90.00
1	1/2 x 1/4 bush	4.00
1	1/4 push fitting	6.00
10	- ROSE	6.90
PLEASE PAY FROM INVOICE		187.40
RECEIVED		GST #R105594261 9.37
APR 25 2019		Prov. Sales Tax 11.24
RECEIVED BY		TOTAL 208.01

No 33136

Goods remain the property of Water World Industries Inc. until paid in full. 10% handling charge on goods returned when supplied as ordered. Terms: 3% per month interest charged on overdue accounts.