



Les Industries Fournier Inc.
3787 BOUL FRONTENAC OUEST
THETFORD MINES QC G6H 2B5
CAN

Invoice

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Invoice	FP100646
Date	2024-12-02

Vendu à / Sold to CITY OF DERBY W.P.C.A. 1 ELIZABETH STREET DERBY, CT 06418 USA	Livré à / Deliver to CITY OF DERBY W.P.C.A. Att: Mike Wilson tel: 203 673-7128 1 Elizabeth st DERBY, CT 06418 USA
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Customer reference	Terms of payment	Customer account	Project ID
241631	Net 30 days	CL000498	2024-12240

Description	Invoice amount	Percentage	Retained amount	Net amount
Dewatering system upgrades - 55% upon delivery, total contract value \$620 000	341,000.00	0.00	0.00	341,000.00

Referendum Solids Upgrade

Edward R. Abel

Net amount	341,000.00
NonTax (0.00000)	0.00
Total amount	341,000.00 USD

Les Industries Fournier Inc. TPS : 741709521 RT00001
Les Industries Fournier Inc. TVQ : 1224188745 TQ0001

Wire Transfer Payment:
Desjardins Bank
Account name: Fournier Industries Inc
Bank ABA/Routing : 267090060
Account US number: 0016025709
Send payment detail to:
recevablestm@fournierindustries.com