



Robinson
Well Co.

INVOICE: 303

WEEK: 2026-W09 (Feb 23)

DATE: 2026-02-25

JOB NAME: Winship

PURCHASER: Zack Sittler

COST TYPE: Subcontractor

COST CODE: 2040 (Perm Utility Connections)

GA LIC #21

DATE: 02/25/2026

INVOICE # 303

Zack Sittler

706-688-9158

zack@heartwoodcustombuilders.com

JOB ADDRESS: 4541 Bethany Road, Madison, Ga.

DESCRIPTION	UNIT PRICE	LINE TOTAL
1 HP 10 GPM 3200 Series Pump Set 560' in the well on 1" PVC Pipe & #10 Wire 44 Gallon Storage Tank Installed		\$6,382.00
Sediment Filter		\$585.00
Large Rock Cover		\$750.00
**If not paid in 30 days we will charge 2% late fee. All Materials remain the property of Robinson Well Company Inc. until complete payment is made. If the payment is not made in full, Robinson Well Co may remove all materials and will not be liable for any damages. **		
TOTAL		\$7,717.00

MAKE ALL CHECKS PAYABLE TO ROBINSON WELL CO. INC.

Thank you for your business!

2189 MONROE JERSEY ROAD | MONROE, GA. 30655 | PHONE: 770-267-7027 | ROBINSONWELL2189@GMAIL.COM