

PO100-000006773

Babcock Fence Company
1261 Laurel Ridge Rd
Lowell, OH 45744

RECEIVED
JUL 07 2015
EUREKA

Invoice

Date	Invoice #
7/1/2015	2107

Bill To
Enlink Midstream Operating, LP 2501 Cedar Springs Road, Suite 100 Dallas, TX 75201

RECEIVED
JUL 14 2015
ACCOUNTING

P.O. No.	Terms	Project
PO100-1000006773	Due on receipt	Perimeter repairs

Description
1-5/8" EZ TWIST 9 ga 1.2 oz. TIE WIRE
2-1/2" EZ TWIST 9 ga 1.2 oz. TIE WIRE
9 GA. ALUMINUM 1 1/8" HOG RING
5/16" X 1 1/4" CARRIAGE BOLT W/NUT
3" PS BEVELED BRACE BAND
4" PS BEVELED BRACE BAND
7 GA. CL4 TENSION WIRE
John Deere Gator
Labor

Thank you for your business.	Total	\$10,500.00
	Payments/Credits	\$0.00
	Balance Due	\$10,500.00