

Vendor: ANTZENS-Antz Energy Systems
325 E Washington St SHENANDOAH PA 17976

Pymt # 0032000074
08/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
57456	08/24/2026	41990.00 32-4600-762-000-20-500-000-000-0000	MIDDLE SCHOOL BOILERS REPLACEM
Payment Amount:		41990.00	

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Payment Amount:		41990.00	

0032000074

08/28/2026

*****41,990.00

PAY Forty-One Thousand Nine Hundred Ninety and 00/100 Dollars

To the Order of:
Antz Energy Systems
325 E Washington St
SHENANDOAH PA 17976

NON-NEGOTIABLE





325 E WASHINGTON ST
SHENANDOAH PA 17976
570-462-0446
COSTARS VENDOR #119846

INVOICE

DATE

8/24/2026

INVOICE #

0000057456

CUST #

LOCATION

DUE DATE

LEHIGHTON SCHOOL DISTRICT MIDDLE/2026
SCHOOL
301 BEAVER RUN RD
LEHIGHTON PA 18235

BILL TO:

LEHIGHTON SCHOOL DISTRICT
1 INDIAN LANE
LEHIGHTON PA 18235

www.antzenergy.com

P.O. NUMBER		TERMS	TECHNICIAN	
		NET 10		
QUAN	DESCRIPTION		PRICE EACH	AMOUNT
	INSTALLATION OF (3) NATURAL GAS FIRED WATER HEATERS			
	(3) AO SMITH NATURAL GAS WATER HEATERS- MODEL #BTR 200A SERIAL [REDACTED] SERIAL [REDACTED] SERIAL [REDACTED]			
	ALL LABOR AND MATERIALS NECESSARY FOR INSTALLATION AND STARTUP OF NEW EQUIPMENT			
1.00	PAYMENT REQUESTED - AS PER PRICE QUOTE		41,990.00	41,990.00

PAID

AUG 28 2026

32-4600-762000-20500000

Approval
May 2026
37-

8-26-26

*ALL CREDIT CARD PAYMENTS ARE SUBJECT TO A 3% PROCESSING FEE

*1 1/2 % PER MONTH ON PAST DUE ACCOUNTS PLUS COST OF COLLECTIONS AND REASONABLE ATTORNEY FEES

TOTAL

\$41,990.00

PAID

AUG 28 2026

32-4400-762 000-20500-600-

Approval
May 2026
37-

8-26-26

*ALL CREDIT CARD PAYMENTS ARE SUBJECT TO A 3% PROCESSING FEE

*1 1/2 % PER MONTH ON PAST DUE ACCOUNTS PLUS COST OF COLLECTIONS AND REASONABLE ATTORNEY FEES

THANK YOU FOR YOUR BUSINESS

Vendor: OnePoint-One Point Partners LLC
106 Public Square Suite 116 GALLATIN TN 37066

Pymt # 0032000075
08/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
322767.2	08/19/2026	2060.00 32-4600-762-000-30-800-000-000-0000	TOILET PARTITIONS-HIGH SCHOOL
Payment Amount:		2060.00	

Vendor: OnePoint-One Point Partners LLC
106 Public Square Suite 116 GALLATIN TN 37066

Pymt # 0032000075
08/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
322767.2	08/19/2026	2060.00 32-4600-762-000-30-800-000-000-0000	TOILET PARTITIONS-HIGH SCHOOL
Payment Amount:		2060.00	

0032000075

08/28/2026

*****2,060.00

PAY Two Thousand Sixty and 00/100 Dollars

To the Order of:

One Point Partners LLC
106 Public Square Suite 116
GALLATIN TN 37066

NON-NEGOTIABLE

One Point Partners, LLC

106 Public Square Suite 116
Gallatin, TN 37066
United States

Voice: 800-756-6817
Fax: 615-261-1433

INVOICE

Invoice Number: 322767.2
Invoice Date: Aug 19, 2026
Page: 1

PAID

AUG 28 2026

Bill To:
Leighton Area School District 1000 Union St Leighton, PA 18235

Ship to:
Leighton Area School District 1000 Union St Leighton, PA 18235

Customer ID	Customer PO	Payment Terms	
Leighton Area Schoo	2700000284	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	To Be Advised	8/18/26	9/18/26

Quantity	Item	Description	Unit Price	Amount
1.00	Toilet Partitions	Based on Quote: 322767.2 Global > Powder Coated Steel Color 1: Burgundy 2148	2,060.00	2,060.00

Handwritten signature and date: 8-27-26

Check/Credit Memo No:

Subtotal	2,060.00
Sales Tax	
Total Invoice Amount	2,060.00
Payment/Credit Applied	
TOTAL	2,060.00