

16 GREVE DR  
CENTRALIA IL 62801



# Invoice

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**Date** 9/28/2018

**Invoice #** 4\*92818

**Due Date** 10/28/2018

## Bill To

ATTN: D SLORT - WASTEWATER DEPT  
CROSSROADS MOBILE HOME PARK  
4428 DUSHAM CIR  
MATHER, CA 95655-3054

## Ship To

Rep	Terms	Ordered By	P.O. No.		Project	
RR	NET 30		SEPTEMBER 2018			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	158.00	158.00
				Total		\$158.00
				Pymnts/Credits		-\$158.00
				Sales Tax (0.0%)		\$0.00
				Balance Due		<b>\$0.00</b>

**Thank you for your business!**