

Invoice No: **ELEC0000011383**

Invoice Date: 6/19/19

Due Date: 7/19/19

Customer Number: LUSC_ELABS

Payment Terms: 30 Days

Total Due: \$ 15,649.59

Account: **143100**

Bill To:

Please Remit Payment To:

Liberty Utilities Services Corp - ELABS

354 Davis Road
Oakville L6J 2X1

Liberty Utilities Services Corp
Liberty Utilities - Empire District
PO Box 127
Joplin, MO 64802
(417) 625-5100

Liberty Utilities - Empire District

INVOICE

Description			Total for Invoice
Direct Billing for May 16, 2019 to June 15, 2019.			
Description	Unit	Charge	
8905-0000-ELABS Other	1.00	15,649.59	15,649.59
Total Due (in USD):			15,649.59

Customer Number: LUSC_ELABS
Invoice Number: ELEC0000011383
Payment Terms: 30 Days
Due Date: 7/19/19
Account: 143100

For billing questions, please call: (417) 625-5100