

Invoice No: ELEC0000011537

Invoice Date: 7/18/19

Due Date: 8/17/19

Customer Number: LUSC\_ELABS

Payment Terms: 30 Days

Total Due: \$ 15,638.25

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 June 16, 2019 to July 15, 2019.			
Description	Unit	Charge	
8905-0000-ELABS Other	1.00	15,638.25	15,638.25
<b>Total Due (in USD):</b>			<b>15,638.25</b>

Customer Number: LUSC\_ELABS  
Invoice Number: ELEC0000011537  
Payment Terms: 30 Days  
Due Date: 8/17/19  
Account: 143100

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