

Invoice No: ELEC0000011937

Invoice Date: 9/18/19

Due Date: 10/18/19

Customer Number: LUSC_ELABS

Payment Terms: 30 Days

Total Due: \$ 14,538.02

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 August 16, 2019 to September 15, 2019.			
Description	Unit	Charge	
8905-0000-ELABS Other	1.00	14,538.02	14,538.02
Total Due (in USD):			14,538.02

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