

Invoice No: ELEC0000012176

Invoice Date: 10/17/19

Due Date: 11/16/19

Customer Number: LUSC\_ELABS

Payment Terms: 30 Days

Total Due: \$ 14,582.75

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 September 16, 2019 to October 15, 2019.			
Description	Unit	Charge	
8905-0000-ELABS Other	1.00	14,582.75	14,582.75
<b>Total Due (in USD):</b>			<b>14,582.75</b>

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