

RECVD
12-3-18
ACCTG

Invoice No: **ELEC0000009880**

Invoice Date: 11/21/18 Due Date: 12/21/18

Customer Number: LUSC_ELABS

Payment Terms: 30 Days

Total Due: \$ 15,998.39

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

VENDOR: 270

Liberty Utilities - Empire District

INVOICE

Description			Total for Invoice
DIRECT CHARGES FOR PERIOD October 16, 2018 - November 15, 2018			
Description	Unit	Charge	
8905-0000-ELABS Other	1.00	15,998.39	15,998.39
Total Due (in USD):			15,998.39

Customer Number: LUSC_ELABS
Invoice Number: ELEC0000009880
Payment Terms: 30 Days
Due Date: 12/21/18
Account: 143100

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



Direct InterCompany Charges
Billing Period: 201811

Business Unit	GL001	Account	922505
Bill To	LUSC - ELABS	Customer ID	LUSC_ELABS
Bill From	Liberty Utilities Empire Electric		

<i>Journal ID</i>	<i>Invoice ID</i>	<i>PO ID</i>	<i>Vendor Name</i>	<i>Line Description</i>	<i>Labor</i>	<i>Other</i>	<i>Est Payroll Taxes</i>	<i>Est Payroll Benefits</i>	<i>Total</i>
Job Cost	8905-0000-ELABS								
JBAP				Journal bill AP	\$0.00	\$522.14	\$0.00	\$0.00	\$522.14
JBRENT				Services for E-Labs (US) 8885	\$0.00	\$15,476.25	\$0.00	\$0.00	\$15,476.25
8905-0000-ELABS Total					\$0.00	\$15,998.39	\$0.00	\$0.00	\$15,998.39
LUSC - ELABS Total					\$0.00	\$15,998.39	\$0.00	\$0.00	\$15,998.39