

Invoice No: **ELEC0000012556**

Invoice Date: 12/18/19

Due Date: 1/17/20

Customer Number: LUSC_ELABS

Payment Terms: 30 Days

Total Due: \$ 14,320.94

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 November 16, 2019 to December 15, 2019.			
Description	Unit	Charge	
8905-0000-ELABS Other	1.00	14,320.94	14,320.94
Total Due (in USD):			14,320.94

Customer Number: LUSC_ELABS
Invoice Number: ELEC0000012556
Payment Terms: 30 Days
Due Date: 1/17/20
Account: 143100

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