

Invoice No: **ELEC0000012706**

Invoice Date: 1/21/20 Due Date: 2/20/20

Customer Number: LUSC

Payment Terms: 30 Days

Total Due: \$ 14,361.94

Account: **143100**

Bill To:

Please Remit Payment To:

Liberty Utilities Services Corporation

354 David Road
Oakville ON 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 December 16, 2019 to January 16, 2020.			
Description	Unit	Charge	
8905-0000-LABS US Other	1.00	14,071.25	14,071.25
8905-0000-LABS US Other	1.00	290.69	290.69
Total Due (in USD):			14,361.94

Customer Number: LUSC
Invoice Number: ELEC0000012706
Payment Terms: 30 Days
Due Date: 2/20/20
Account: 143100

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