

Invoice No: **ELEC0000010590**

Invoice Date: 2/20/19 Due Date: 3/22/19

Customer Number: **LUSC_ELABS**

Payment Terms: **30 Days**

Total Due: **\$ 31,683.71**

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 CHARGES FOR PERIOD December 27, 2019- February 15, 2019			
Description	Unit	Charge	
8905-9899-RENT LABS facilities "rent" at Empire Corporate	1.00	31,683.71	31,683.71
Total Due (in USD):			31,683.71

Customer Number: **LUSC_ELABS**
Invoice Number: **ELEC0000010590**
Payment Terms: **30 Days**
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Account: **143100**

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