

Invoice No: **ELEC0000010950**

Invoice Date: 4/17/19

Due Date: 5/17/19

Customer Number: LUSC\_ELABS

Payment Terms: 30 Days

Total Due: \$ 15,747.41

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 March 16, 2019 to April 15, 2019.			
Description	Unit	Charge	
8905-0000-ELABS Other	1.00	15,747.41	15,747.41
<b>Total Due (in USD):</b>			<b>15,747.41</b>

Customer Number: LUSC\_ELABS  
Invoice Number: ELEC0000010950  
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Account: 143100

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