

Invoice No: **ELEC0000008599**

Invoice Date: 5/25/18 Due Date: 6/24/18

Customer Number: LUSC_ELABS

Payment Terms: 30 Days

Total Due: \$ 29,490.03

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 March and April 2018			
Description	Unit	Charge	
8905-9899-RENT LABS facilities "rent" at Empire Corporate	1.00	28,792.50	28,792.50
8905-9899-AP LABS AP processing charges (LABS processing at Empire)	1.00	697.53	697.53
Total Due (in USD):			29,490.03

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



Direct InterCompany Charges
Billing Period: 201805

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									
				Journal bill AP	\$0.00	\$310.90	\$0.00	\$0.00	\$310.90
				Journal bill AP	\$0.00	\$386.63	\$0.00	\$0.00	\$386.63
				Services for E-Labs (US) 8885	\$0.00	\$14,396.25	\$0.00	\$0.00	\$14,396.25
				Services for E-Labs (US) 8885	\$0.00	\$14,396.25	\$0.00	\$0.00	\$14,396.25
8905-0000-ELABS Total					\$0.00	\$29,490.03	\$0.00	\$0.00	\$29,490.03
LUSC - ELABS Total					\$0.00	\$29,490.03	\$0.00	\$0.00	\$29,490.03