

Russ, Inc
 80 Parkway Lane
 Central City, KY 42330

Invoice

Date	Invoice #
4/20/2023	7861

Bill To
Moon River 3025 Rockcastle Rd Cadiz, KY 42211

P.O. No.	Terms	Project
	Net 10	

Quantity	Description	Rate	Amount
	Contract Operations for August 2022	400.00	400.00
	Contract Operations for September 2022	400.00	400.00
	Contract Operations for October 2022	400.00	400.00
	Contract Operations for November 2022	400.00	400.00
	Contract Operations for December 2022	400.00	400.00
	Late fees	61.15	61.15
2,061.15	Late fees	0.03	61.83
2,122.98	Late fees	0.03	63.69
	Contract operations for April 2023	400.00	400.00
2,186.67	Late fees	0.03	65.60
A late charge of 3% will be added to over due accounts.		Total	\$2,652.27