

## Invoice

Invoice Date	4/18/2023
Invoice #	123951
Terms	Due on receipt
Due Date	5/20/2023

Webster County Water Distrist P O Box 320 Dixon, Kentucky 42409

Quantity	Description	Rate	Amount
	Treatment plant GE Power 2500amp main breaker repairs and testing.	12,500.00	12,500.00
	620-3		
	After 30 days from Invoice date a Finance charge will be added to all outstanding balances.		

Remit Payment by Mail: S. Clark Electric, Inc P.O.Box 216 Clay, Kentucky 42404

Total	\$12,500.00
Payments/Credits	\$0.00
Balance Due	\$12,500.00

f yî you have any questions please give us a zal'all at (270)664-3088 or (270)318-0877. We appreciate your business - Thank you.