



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

P.O. No.	23-1107		
Quantity	Description	Rate	Amount
	Treatment plant GE Power 2500amp main breaker repairs and testing. 620-3	12,500.00	12,500.00
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