

Invoice

Invoice Date	4/18/2023
Invoice #	123950
Terms	Due on receipt
Due Date	5/20/2023

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

P.O. No.	. 23-1105		
Quantity	Description	Rate	Amount
	Treatment plant main breaker cleaning and inspection.	3,194.00	3,194.00
	620-3		
	After 30 days from Invoice date a Finance charge will be added to all outstanding balances.		

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

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

Total	\$3,194.00
Payments/Credits	\$0.00
Balance Due	\$3,194.00