



Misc Invoice

Riviera Utilities
Appliance Service Department
413 E. Laurel Ave.
Foley, Al. 36535
AL State Certified # 02208
PHONE (251) 943-5001
FAX (251) 970-4182

SOLD TO: CITY OF FOLEY
P O BOX 1750
FOLEY, AL 36536-1750

ACCOUNT NO: 2000135860
INVOICE NO: 2574737
INVOICE DATE: Feb 24, 2025
PAGE NO: 1

SERVICE ADDRESS:

COMMENTS:

INVOICE DESCRIPTION:
TKRR-0129

DESCRIPTION	QUANTITY	UNIT PRICE	DETAIL AMOUNT
MISC AR SAMPLE - TK RR-0129			\$37,000.00

Please return this stub with your payment to ensure proper credit to your account.

ACCOUNT	INVOICE
2000135860	2574737

DUE DATE	Feb 25, 2025
AMOUNT DUE	\$37,000.00

Send Payment To:

Riviera Utilities
413 E. Laurel Ave.
Foley, Al. 36535

CITY OF FOLEY
P O BOX 1750
FOLEY, AL 36536-1750

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