



Misc Invoice

Riviera Utilities
413 E. Laurel Ave.
Foley, AL 36535
PHONE (251) 943-5001
FAX (251) 970-4182

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

ACCOUNT NO: 2000089482
INVOICE NO: 3217641
INVOICE DATE: Nov 18, 2025
PAGE NO: 1

SERVICE ADDRESS:

Co RD 20 Lighting

COMMENTS:

Phase 1

INVOICE DESCRIPTION:

ELE45682

For questions concerning this invoice please contact:
Ian Jones 251-943-5001 EXT: 2420
Email: ijones@rivierautilities.com
Invoice valid for 30 days.

DESCRIPTION	QUANTITY	UNIT PRICE	DETAIL AMOUNT
Electric Construction in Aid - (8) Poles with Double Arm Lights, (5) Poles with Single Light and Arm			\$63,624.03

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

ACCOUNT	INVOICE
2000089482	3217641

DUE DATE	Nov 19, 2025
AMOUNT DUE	\$63,624.03

Send Payment To:

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

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

2000089482000840962700084096272

