



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: 2000134123
INVOICE NO: 2456611
INVOICE DATE: Jan 8, 2025
PAGE NO: 1

SERVICE ADDRESS:**COMMENTS:**

INVOICE DESCRIPTION:
F-150 TK30

DESCRIPTION	QUANTITY	UNIT PRICE	DETAIL AMOUNT
Appliance Repair Equipment - F-150 TK30			\$5,000.00

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

ACCOUNT	INVOICE
2000134123	2456611

DUE DATE	Jan 9, 2025
AMOUNT DUE	\$5,000.00

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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ACCOUNT NO: 2000134123
INVOICE NO: 2456612
INVOICE DATE: Jan 8, 2025
PAGE NO: 1

SERVICE ADDRESS:

COMMENTS:

INVOICE DESCRIPTION:
F-150 TK38

DESCRIPTION	QUANTITY	UNIT PRICE	DETAIL AMOUNT
Appliance Repair Equipment - F-150 TK38			\$5,000.00

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

ACCOUNT	INVOICE
2000134123	2456612

DUE DATE	Jan 9, 2025
AMOUNT DUE	\$5,000.00

Send Payment To:

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