



INVOICE NO.	20-001	DATE	March 17, 2020
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BILL TO	SHIP TO	INSTRUCTIONS
Riviera Utilities 413 E. Laurel Avenue Foley, AL 36535 (251) 943-5001	Same as recipient	Payment due upon receipt of invoice. Please reference Resolution 20-_____.

[illegible]

SUBTOTAL	\$10,000.00
SALES TAX	--
SHIPPING & HANDLING	--
TOTAL DUE BY DATE	\$10,000.00

Thank you for your business!