



Misc Invoice

Riviera Utilities
P. O. Box 2050
Foley, Alabama 36536
PHONE (251) 943-5001
FAX (251) 970-4182

SOLD TO: FOLEY POLICE DEPARTMENT
P O BOX 1750
FOLEY, AL 36536

ACCOUNT NO: 2000091706
INVOICE NO: 331096
INVOICE DATE: Jun 27, 2022
PAGE NO: 1

SERVICE ADDRESS: 200 WEST LAUREL AVE

COMMENTS: PO BOX 1750

INVOICE DESCRIPTION: 4 SINGLE GALLEON, 4 SINGLE COBRA

For questions concerning this invoice please contact:

JD George 251-626-5000 EXT. 3403

Email: jgeorge@rivierautilities.com

Invoice valid for 90 days.

DESCRIPTION	QUANTITY	UNIT PRICE	DETAIL AMOUNT
Electric Construction in Aid -			\$16,375.00
Security Lights -			\$12,000.00
Total Amount Due			\$28,375.00

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

ACCOUNT	INVOICE
2000091706	331096

DUE DATE	AMOUNT DUE
Jul 18, 2022	\$28,375.00

Send Payment To:

Riviera Utilities
P.O. Box 2050
Foley, Alabama 36536-2050

FOLEY POLICE DEPARTMENT
P O BOX 1750
FOLEY, AL 36536

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