



## Misc Invoice

**Riviera Utilities**

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 DATE:** November 14, 2025  
**PAGE NO:** 1

**SERVICE ADDRESS: COMMENTS:**

**INVOICE DESCRIPTION:** City of Foley Industrial Development - Dunamis

DESCRIPTION	QUANTITY	UNIT PRICE	DETAIL AMOUNT
Water Service Material			\$71,595.00
Water Service Preliminary Engineering			\$17,500.00
Sewer Service Material			\$60,540.00
Sewer Service Preliminary Engineering			\$17,500.00
Electric Service - 3Phase Pole Relocation			\$10,000.00

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

ACCOUNT
2000135860

DUE DATE	Dec 31, 2025
AMOUNT DUE	\$177,135.00

**Send Payment To:**

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

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

