

VILLAGE OF MONTGOMERY
ACCOUNTS RECEIVABLE
200 N. RIVER STREET
MONTGOMERY, IL 60538

PHONE: 331-212-9034x

Customer Number: 0000001259

ROTARY CLUB OF MONTGOMERY
3037 GAYLORD LANE
MONTGOMERY, IL 60538

INVOICE: PWGN000009
Date: Jun 12, 2023

Page 1
of 1

Service: PW REIMBURSEMENT
Customer PO:
Customer Ph:
Terms: NET DUE IN 30 DAYS

Due Date: Jul 12, 2023

Service Address:

ROTARY CLUB OF MONTGOMERY
3037 GAYLORD LANE
MONTGOMERY, IL 60538

Description	Qty	Unit Price	Total Price	Tax
ARBOR DAY PARK BENCHES	0.50	3,082.48	1,541.24	N

Total Charges:	1,541.24
Total Tax:	0.00

Total Invoice:	1,541.24
Payments:	0.00
Adjustments:	-101.17
Total Due:	1,440.07

TAX