

Batch 182082

Doc 603453

lehigh environmental service, inc.

424 muriel st
lehigh acres, fl 33972
phone 239-826-2459
fax 239-275-8645

Invoice

Number: 1779
Date: May 01, 2014

Bill To:

UTILITIES, INC
ATTN: ACCOUNTS PAYABLE
2335 SANDERS RD.
NORTHBROOK, IL 60062

Ship To:

160235

Description	Amount
JOB LOCATION : SANDAL HAVEN 256100 CLEAN 7 LIFT STATIONS AT \$325.00 PER STATION	2,275.00
Total	\$2,275.00

RECEIVED
MAY 27 2014

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$2,940.00	\$0.00	\$0.00	\$0.00	\$2,940.00