

BRACKEEN LINE CLEANING, INC.

620-587-3351 FAX 620-587-3305

P.O. Box 434

Invoice

INVOICE NO. 87272 **DATE** 11/14/2016

PO NUMBER **TERMS** Net 30

REP 18 **DUE DATE** 12/14/2016

LEASE

WESSLER (SPLITTER) SWD

BILL TO CARMEN SCHMITT
PO BOX 47
GREAT BEND, KS 67530

SERVICED	TICKET #	SERVICE PROVIDED	QTY	RATE	AMOUNT
11/8/2016	46273	FURNISH PRESSURE TRUCK AND OPERATOR FOR MIT	2	120.00	240.00
11/8/2016	46273	CITY WATER PER BBL	10	0.34	3.40

7/14/1
12800.0013

FINANCE CHARGES WILL BE ASSESSED ON ALL PAST DUE ACCOUNTS.
THANK YOU FOR YOUR BUSINESS.

SUBTOTAL	\$243.40
SALES TAX (7.5%)	\$0.00
TOTAL	\$243.40

