Invoice - 10000544

Invoice Summary

Invoice ID: 10000544
Invoice Date: 07/07/2025
Due Date: 07/29/2025
Total Meters: 0
Current Charges: $150.00
Previous Account Balance: $0.00
Invoice Total Amount: $150.00
Period Start Date: N/A
Period End Date: N/A
Invoice Type: Standard

Invoice Details | Invoice Usages | Taxes

Total Amount: $ 150.00

Account	Meter Number	Service Code	Service Name	Description	Amount
11400001	N/A	WAM	WATER Metered	Misc. Service Charges	$150.00