

Invoice



Invoice # 90261710
 Reference # 90261395
 1 of 1

CROSSVILLE CITY OF
 99 MUNICIPAL AVENUE
 CROSSVILLE TN 38555
 USA

Please mail Remittance To:
 Veolia Water North America
 PO Box 28895
 Chicago IL 60673-8895
 USA

Invoice #:	Invoice Date:	Payment Terms:	Sales/Contract #:	Customer #:	Customer PO:
90261710	11/20/2020	30 days	119988	1000109193	

2019 Repair & Maintenance Overspend

Qty	UOM	Description	Unit price	Total
1.000	EA	2019 REPAIR & MAINTENANCE OVERSPEND	14,060.3400	14,060.34

Total Amount Due (USD): 14,060.34

Subtotal	14,060.34
Sales tax:	
State tax: 0 %	0.00
County tax: 0 %	0.00
Municipality tax: 0 %	0.00
Total taxes:	0.00
Total Amount Due (USD):	14,060.34

 Please make checks payable to Veolia Water North America and return the portion along with your remittance

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 99 MUNICIPAL AVENUE
 CROSSVILLE TN 38555
 USA

Invoice #: 90261710
 Invoice Date: 11/20/2020
 Invoice amount (USD): 14,060.34
 Current balance (USD): 132,057.76
 Past Due Amount (USD): 0.00
 Total Balance Due (USD): 132,057.76

Veolia Water North America
 PO Box 28895
 Chicago IL 60673-8895
 USA

EFT instructions:
 Bank name: JPMorgan Chase Bank, National Association
 Bank Address: 353 W 83rd St
 Chicago IL 60620
 Account # : 878367809
 ABA #: 071000013
 Swift code: CHASUS33