



INVOICE

Gobles Sewer Service
 1037 1st Street NW
 Aitkin, MN 56431
 Tel: (218) 927-6175
 Fax:

Invoice #: 21289
 Invoice Date: Nov 18, 2020
 Page #: 1
 PO Number:

Kruta, Darla
 3555 Constance Blvd NE
 Ham Lake, MN 55304

Transaction Date	Type	Charge Code / Description	Rate	Quantity	Amount
Nov 10, 2020	Service	(1) Kruta, Darla 52755 186th Pl McGregor, MN 55760 Service 3 - Holding Standard Size - Work Order 20090 Pumped Holding Tanks Regular Maintenance Cleaning Pumped 1500 Gallons Disposal Land Applied	\$ 165.00	1.00	\$ 165.00
				Invoice Total	\$ 165.00

A service charge of 1.5% per month (18% per annum) or maximum allowed by law will be charged on all accounts which exceed our terms.
 Terms - Net 30.

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT