



408 College Street West
PO Box 120
Fayetteville, TN 37334

INVOICE: 32602

Invoice Date: 10/15/2018
Terms: N30
Due Date: 11/14/2018
Amount Due: \$ 24.09

JEFF ALDER
110 DINAH DR
FAYETTEVILLE TN 37334-2296

Account: 1764					Page 1 of 1
Description: POLITICAL AD - 22 DAYS					
DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
CATALOG ITEM: 100 Channel 6 Advertising	22.000	EA	1.0000	22.00	✓
MESSAGES		Subtotal:			\$ 22.00
IF NOT PAID BY DUE DATE, INVOICE IS SUBJECT TO A SERVICE CHARGE OF 5%		Tax:			\$ 2.09
		Total:			\$ 24.09
		Amount Paid:			\$ 0.00
		Amount Due:			\$ 24.09

RETURN BOTTOM PORTION WITH PAYMENT



408 College Street West
PO Box 120
Fayetteville, TN 37334

Account:	1764
Invoice:	32602
Due Date:	11/14/2018
Amount Due:	\$ 24.09
Amount Of Payment:	_____

Remit To:

FAYETTEVILLE PUBLIC UTILITIES
PO BOX 120
FAYETTEVILLE TN 37334

JEFF ALDER
110 DINAH DR
FAYETTEVILLE TN 37334-2296