

INVOICE

TW Maintenance Inc
401 7th St
Michigan City, IN 46360

rwilloughby@twpservices.com
+1 2195611601

CITGO / HN Harpeet

Bill to

CITGO / HN Harpeet
1356 Portage Ave
South Bend
Indiana
46628
United States

Invoice details

Invoice no. : 1107
Invoice date : 9/14/22
Terms : Due on receipt
Due date : 9/14/22

Product or service		Amount
1.	Sub contractor INSERVE Water Removal 2 tanks	\$786.36
2.	Surcharge / Sub Contractor	\$78.63
		Sales tax \$0.00
Note to customer Thank you for your business.		Total \$864.99