

INVOICE

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

rwilloughby@twpservices.com
+1 (219) 561-1601

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

Invoice details
Invoice no.: 2290
Terms: Due on receipt
Invoice date: 09/18/2025
Due date: 09/18/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Notes	Site visit to drop off paperwork to customer and site visual on questions from compliance .. No tank stick in any tank .. prior service call stick was removed from tank.. operation of flapper operational. 12-11-24.. paperwork attached on spill buckets and drop tubes. Customer has been in compliance issue of communication, with Tanks Data Team ..		\$0.00	\$0.00

Total \$0.00

Ways to pay



Note to customer
Thank you for your business.

View and pay