

INVOICE

200 KENT STONE BLVD ALABASTER, AL 35007 205-663-6155

INVOICE # DATE FY24 10/29/2024

BILL TO

CITY OF ALABASTER 1953 MUNICIPAL WAY ALABASTER, AL 35007 CUSTOMER ID TERMS
CITY OF ALABASTER Due Upon Receipt

DESCRIPTION			COST	CITY ALLOCATION	INVOICED AMOUNT
FY24 METER CHANGEOUT PROJECT MATERIALS		\$	950,994.87	50%	\$ 475,497.43
TOTAL METERS CHANGED OUT	2,503				-
LESS WATER ONLY METERS	(574)				-
TOTAL WATER & SEWER METERS	1,929				-
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Thank you for your business!		Т	OTAL		475,497.43

If you have any questions about this invoice, please contact LaDonna Chapman lchapman@alabasterwater.com 205-663-6155 x.17