

11308

"#50 tow"

34-01-0001

INVOICE

Andys Wrecker and Repair
225 W Wilson
Ottawa, KS 66067

bennettrepair21@yahoo.com
(785) 418-2359

City of Anthony

Bill to

City of Anthony
124 S Bluff
Anthony, KS 67003

Invoice details

Invoice no.: AWR1653
Invoice date: 1/27/23
Terms: Due on receipt
Due date: 1/27/23

Product or service

Amount

1. **Hook-AH**

1 unit x \$1,125.00

\$1,125.00

Hook and tow to Emporia KS Q#50, Fire Department @ I-35 MP 132.
VIN: 58717UB

Total

\$1,125.00

Overdue

1/27/23