

KMEA - Mid-States618 N Santa Fe
Salina, KS 67401**INVOICE**

Invoice Number: 2881-7-26

Invoice Date: Aug 7, 2026

RECEIVED

AUG 10 2026

Bill To:
City of Anthony PO Box 504 Anthony, KS 67003 USA

Ship to:
City of Anthony PO Box 504 Anthony, KS 67003 USA

Customer ID	Customer PO	Payment Terms	
Anthony		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			9/6/26

Quantity	Item	Description	Unit Price	Amount
	Incm - Eng Labor	Labor for assisting the City of Anthony with the solar project through July 2026		2,808.00
#1315260 Solar Labor 2026 41-01-2018 \$2808.00				

REMIT PAYMENT BY MAIL:
Kansas Municipal Energy Agency
PO Box 876748
Kansas City, MO 64187-6748

REMIT PAYMENT BY ELECTRONIC ACH:
Bank Name: UMB Bank
Routing Number: 101000695
Account Number: 98724999069

Subtotal	2,808.00
Sales Tax	
Total Invoice Amount	2,808.00
Payment/Credit Applied	
TOTAL	2,808.00

[Signature]
8-12-26