



City of Altus
 509 S. Main St
 Altus, OK 73521
 (580) 481-2216 or (580) 481-2218

INVOICE

Billed To:
 City Of Mangum
 201 N Oklahoma Ave
 Mangum, OK 73554-4234

DATE: 5/8/2024
 INVOICE #: INV05220
 DUE DATE: 5/20/2024
 TOTAL DUE: 3,200.00

CUSTOMER ACCOUNT # : 12-4467

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
SEWER CLEANING w/EQUIPMENT	1.00	1,600.00	1,600.00
SEWER CLEANING w/EQUIPMENT	1.00	1,600.00	1,600.00
TOTAL THIS INVOICE			3,200.00

SEWER TRUCK FLUSHED SEWER LINES 04/16/2024 9 AM TO 5 PM AND ON 04/17/2024 9 AM TO 5 PM.

REMIT TO:

City of Altus, OK
 509 S. MAIN ST
 ALTUS, OK 73521

A copy of this invoice should accompany your check. Thank you!