INVOICE

Invoice # 6865 Date: 07/13/2020 Due Upon Receipt

209 E 1st Street Sumner, Iowa 50674

City of Oelwein Attn: Dylan Mulfinger 20 2nd Ave. SW Oelwein, IA 50662

Oelwein City sale to School

Sale of property to Oelwein Schools

Type	Date	Notes	Quantity	Rate	Total
Service	07/13/2020	Flat Rate: Drafting Warranty Deed and Groundwater Hazard Statement to Oelwein Community School District	1.00	\$100.00	\$100.00
			T	otal	\$100.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6865	07/13/2020	\$100.00	\$0.00	\$100.00
			Outstanding Balance	\$100.00
			Total Amount Outstanding	\$100.00

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.