



VAN DIEST SUPPLY COMPANY

PO Box 610
Webster City, IA 50595-0610
Main Office: 515-832-2366 Place Orders: 800-223-0988

RECEIVED

JUN 03 2023

Invoice Number	46510
Invoice Date	5/31/23
Customer Number	48132300

Area: 37-LAKE

Clk: 8

Sold

To:

TOWN OF SARATOGA WATER DEPT
PO BOX 486
SARATOGA WY 82331-0486

Shipped To:

TOWN OF SARATOGA WATER DEPT
303 SOUTH RIVER
SARATOGA WY 82331

Customer Order No.		Terms	Date Shipped	Route		Shipped From	Reference
		NET JUN 30, 2023	5/26/23	VAN DIEST DELIVER		CHEYENNE, WY	027896
Product No.	Size	Description	Quantity	Unit	Unit Price	Amount	
1896	55GAL	BIOMIST 3 + 15 ORDER NO 19373	110	GAL	90.850	9,993.50	

THANK YOU FOR THIS ORDER

Massey to Supplies

NET JUN 30, 2023

PLEASE SEND CHECK TO ARRIVE BY DUE DATE

9,993.50

A service charge of 1.5%/month will be added on past due accounts. This is an 18% annual rate.

Please tear off and return this portion with your payment to:
Van Diest Supply Company--PO Box 610--Webster City, IA 50595-0610
TOWN OF SARATOGA WATER DEPT
SARATOGA, WY

Invoice #: 46510
Invoice Date: 5/31/23
Customer #: 48132300

NET 6/30/23

9,993.50