



VAN DIEST SUPPLY COMPANY

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

RECEIVED

JUL 17 2023

Invoice Number	62762
Invoice Date	7/12/23
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 AUG 11, 2023	7/06/23	VAN DIEST DELIVER	CHEYENNE, WY	038847	
Product No.	Size	Description	Quantity	Unit	Unit Price	Amount
1896	55GAL	BIOMIST 3 + 15 ORDER NO 25714	110	GAL	90.850	9,993.50
1535	2X2.5	AQUABAC XT LARVICIDE ORDER NO 25714	5	GAL	39.000	195.00

THANK YOU FOR THIS ORDER

NET AUG 11, 2023

PLEASE SEND CHECK TO ARRIVE BY DUE DATE

10,188.50

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 #: 62762
Invoice Date: 7/12/23
Customer #: 48132300

55-572-240

NET 8/11/23

10,188.50