



5720  
**VAN DIEST  
 SUPPLY COMPANY**

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

RECEIVED

AUG 21 2023

Invoice Number	73090
Invoice Date	8/15/23
Customer Number	48132300

Area: 37-LAKE

Clk: 12


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 SEP 14, 2023	8/08/23	VAN DIEST DELIVER	CHEYENNE, WY	045414

Product No.	Size	Description	Quantity	Unit	Unit Price	Amount
1542	30GAL	AQUABAC XT LARVICIDE ORDER NO 25714	360	GAL	39.000	14,040.00
<p>55-572-245  </p>						

THANK YOU FOR THIS ORDER

NET SEP 14, 2023

PLEASE SEND CHECK TO ARRIVE BY DUE DATE

14,040.00

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 #: 73090  
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NET 9/14/23

14,040.00