

## GENERAL BILLING INVOICE INQUIRY

Year/per	2019	7	JUL	Total Invoice	86,772.96
Customer	43465	JAKUBOWSKI, ASHLEY A.			
AR code	WKOR	WORK ORDER			Discount pct .00
Invoice	7323	Department			3110 DPW
Inv date	07/23/2019	Parcel			
Cust. PO		Contract			

Ln	Desc	Billed	Adjusted	Paid	Due
1	WORK ORDER	5,510.00	.00	.00	5,510.00
2	WORK ORDER	6,630.00	.00	.00	6,630.00
3	WORK ORDER	80,316.03	-5,683.07	.00	74,632.96
	Totals	92,456.03	-5,683.07	.00	86,772.96

\*\* END OF REPORT - Generated by KAITLYN KRUEGER \*\*