



The Huntington National Bank
 PO Box 701096
 Cincinnati, OH 45270-1096


JAN 23 2023

INVOICE

DATE OF INVOICE 01/15/2023
 INVOICE NUMBER 565488

 Customer Service is available at
1-866-329-7286



 4-740-61189-0000019-001-1-000-001-000-000
 CITY OF WILLOWICK
 ATTN: CHERYL BENEDICT
 30435 LAKE SHORE BLVD
 WILLOWICK OH 44095-4624

INVOICE SUMMARY

101-0010735-009 Firetruck Payment	03/01/2023	\$75,801.20	\$75,801.20
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IMPORTANT MESSAGES

We appreciate your business.

740-4006-1010F

PLEASE DETACH LOWER PORTION AND RETURN WITH THE ENCLOSED ENVELOPE.

INVOICE DATE	INVOICE NUMBER	DUE DATE	TOTAL AMOUNT DUE
01/15/2023	565488	03/01/2023	\$75,801.20

AMOUNT ENCLOSED

CITY OF WILLOWICK
 ATTN: CHERYL BENEDICT
 30435 LAKE SHORE BLVD
 WILLOWICK OH 44095-4624

HUNTINGTON PUBLIC CAP CORP
 C/O HUNTINGTON NATIONAL BANK
 P O BOX 701096
 CINCINNATI OH 45270-1096

000056548800075801203