

10



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

INVOICE

DATE OF INVOICE 04/17/2021
INVOICE NUMBER 523952

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



4-740-34954-0000033-001-1-000-001-000-000
CITY OF WILLOWICK, OHIO
ATTN: CHERYL BENEDICT
30435 LAKE SHORE BLVD
WILLOWICK OH 44095-4624

INVOICE SUMMARY

101-0010735-004 Sewer Jet Payment 06/01/2021 \$72,088.89 \$72,088.89

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
04/17/2021	523952	06/01/2021	\$72,088.89

AMOUNT ENCLOSED

CITY OF WILLOWICK, OHIO
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

000052395200072088891