



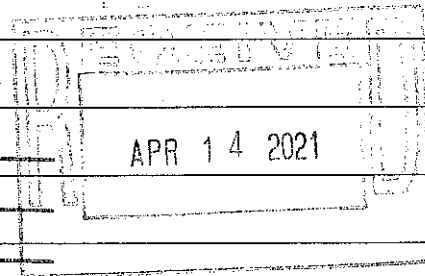
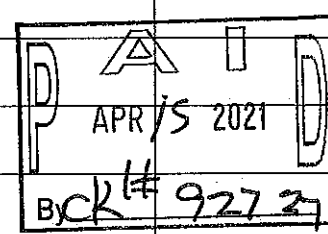
P.O. Box 833
 Mt. Ida, AR 71957
 479-243-8804
 millerangus@yahoo.com

INVOICE

No. 1052

Date 4-13-2021
 PO. #

Customer Name Nashville Wastewater Plant
 Address
 Phone

GALLONS	DESCRIPTION	AMOUNT
	148 HR X \$95.00	14,060.00
Date <u>4-14-21</u> Line Item <u>08-5448</u> Vendor # <u>2902</u>		
 		
TOTAL		14,060.00

RAA

CITY OF NASHVILLE

VEND: 2902 Miller Environmental, LLC

92727

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
4/14/2021	1052		Pump Sludge from Pond 1	14,060.00

4
 Pond 2

CHECK TOTAL 14,060.00