



LCR Customer Invoice

INVOICE

Customer Name : MONTAGUE COUNTY
 Address : 111 GRAND ST
 MONTAGUE, TX - 76251
 DATE : 11/1/2024

INVOICE # : 376102
 Terms : Net 60 Days

INVOICE DESCRIPTION	AMOUNT
TOTAL AMOUNT DUE : \$10,113.63	

WO Number : 376102
 Job Description : 376102 NEW LINE MONTAGUE WWTP

Customer Required Payment \$10,113.63

COMMENTS :

Remit To : Texas New Mexico Power
 1479 FM407,
 Lewisville, Tx 75077

For questions about this invoice please contact –
 ** ST.JOHN,MARKUS@ (940/531-2612) **

Please include invoice number with your payment. Thank you.

ALL COSTS WILL BE RECALCULATED AFTER 60 DAYS

N/P Voucher Date 12-02-2024
 Department 098-409
 Line Item 305 & 1011363
 Pay To: TNMP
 ✓ Approval _____
 Received _____ Date: _____