

MIDWAY SEWER SERVICE

Sewer Services
P.O.Box 1094
Proctor, MN 55810-1094

INVOICE

Invoice Number: 109959

Invoice Date: 2/20/23

Page: 1

Duplicate

Voice: (218) 628-0345

Fax: (218) 628-0808

Bill To:

EAST WEST PROPERTY MANAGEMENT
1720 WEST SUPERIOR STREET
DULUTH, MN 55806

Customer ID: EASTWP

Customer PO	Payment Terms	Sales Rep ID	Due Date
34852	Net 30 Days	JS	

Item Qty	Description	Price Each	Amount
1.00	714 NORTH 19TH AVENUE EAST: JET LINE 50 FEET. LINE OPENED. RETRIEVED NOTHING.	200.00000	200.00

Check/Credit Memo N:

Subtotal	200.00
Sales Tax	
Total Invoice Amount	200.00
Payment/Credit Applied	
TOTAL	200.00

Overdue invoices are subject to late charges.

Midway Sewer Services

P.O. Box 1094 • Proctor, Minnesota 55810-1094
218-628-0345 • 715-392-3010 • 218-628-0808 fax

109959

DATE OF SERVICE

2/20/23

Time Arrived 10:00 AM

I understand the conditions as explained on the reverse side of this invoice. _____
(initial)

CUSTOMER NAME <i>Eastwood Property Management</i>			CUSTOMER PHONE <i>218-392-3010</i>		TENANT PHONE
BILLING ADDRESS <i>714 N 17th Ave E</i>			CHARGE AUTHORIZATION # <i>KON</i>		PURCHASING ORDER # <i>34852</i>
CITY <i>Duluth</i>	STATE <i>MINN</i>	ZIP <i>55812</i>	APARTMENT NO.		TENANT NAME
ADDRESS (JOB ADDRESS IF DIFFERENT THAN BILLING ADDRESS) <i>714 N 17th Ave E</i>			STATE <i>MINN</i>		ZIP <i>55812</i>

DESCRIPTION OF WORK	PRICE
<i>10' + Line work as ordered & returned</i>	<i>200.00</i>
<i>nothing on letter head</i>	

TYPE OF SEPTIC TANK SERVICE PERFORMED <i>Service</i>	
Maintenance of Septic Tank <input type="checkbox"/>	Customer requests us to pump tank in a manner which cannot be called maintenance <input type="checkbox"/>

WORK ORDER AUTHORIZATION		TV/VIDEO <input type="checkbox"/>		OTHER CHARGES		INVOICE AMOUNTS	
I hereby authorize you to perform the above described services and I agree to pay the amounts indicated to the right. I hereby certify that I am duly authorized to order and approve the work requested. Signature <i>[Signature]</i> Title _____		WATER JETTER <input checked="" type="checkbox"/>					
		SEWER MACHINE <input type="checkbox"/>					
		SINK MACHINE <input type="checkbox"/>					
		LOCATION <input type="checkbox"/>					
Septage is properly disposed & treated at WLSSD-Duluth.		TERMS OF PAYMENT		In the event check is returned, the COMPANY will charge the CUSTOMER for the amount of the check plus a \$20.00 processing fee.		TAX EXEMPT # _____ TAX _____	
		CASH <input type="checkbox"/> CHECK # <i>34852</i> NET 10 <input checked="" type="checkbox"/>				TOTAL \$ <i>200.00</i>	

This is to acknowledge completion of the above described work which has been done to my complete satisfaction.

2/20/23 *[Signature]* CUSTOMER SIGNATURE *[Signature]* SERVICESMAN'S NAME 10:45 PM TIME COMPLETED