



INVOICE

JC Design Janet Coon
8783 Iron Junction Road
Iron Junction, Minnesota 55751
United States

BILL TO
Denise Case
Joe Gerzin

Invoice Number: 260

Invoice Date: October 4, 2021

Payment Due: October 4, 2021

Amount Due (USD): \$550.00

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Septic Design 1424 Tyrgg Road Ely Mn 55731	1	\$550.00	\$550.00

Total: \$550.00

Amount Due (USD): \$550.00

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