



8535 Park Ridge Drive  
Mountain Iron, MN 55768  
Tel: (800) 421-9959 • Fax: (218) 741-7881

**INVOICE: 49686**

Invoice Date: 12/01/2020  
Terms: NET 30  
Due Date: 12/31/2020  
Amount Due: \$ 702.00

DENISE M CASE  
301 JAMES AVE  
MARYVILLE MO 64468

Account: 143142001		Page 1 of 1			
Description: LABOR / MATERIAL SALE WO 32721					
DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
PRIMARY CABLE Electrical permit number needed prior to scheduling construction.	117.000	FT	6.0000	702.00	
<b>MESSAGES</b>					
PAYMENT MUST BE RECEIVED BEFORE CONSTRUCTION CAN BEGIN ***PRICES ARE VALID FOR 9 MONTHS***					
Please Remit to:  Lake Country Power ATTN: Tammy Duame 8535 Park Ridge Drive Mountain Iron, MN 55768					
Subtotal:				\$ 702.00	
Tax:				\$ 0.00	
Total:				\$ 702.00	
Amount Paid:				\$ 0.00	
Amount Due:				\$ 702.00	

PLEASE RETURN BOTTOM PORTION WITH PAYMENT. PLEASE PUT INVOICE # OR PARTS/LABOR IN MEMO



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Amount Of Payment: \_\_\_\_\_

Remit To:

DENISE M CASE  
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Lake Country Power  
8535 PARK RIDGE DRIVE  
MT IRON MN 55768