

# Invoice

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IEM INC.  
PO Box 93538  
Las Vegas, NV 89193

SERVICE ADDRESS: AMERICAN EAGLE #145-PATRICK  
12300 JEFFERSON AVE.  
NEWPORT NEWS, VA 23602

INVOICE NUMBER: 0146202-IN  
INVOICE DATE: 8/2/2023  
INVOICE TOTAL: 450.91

CASS INFORMATION SYSTEMS  
PO BOX 182682  
COLUMBUS, OH 43218

CUSTOMER NO.: 92-0000002  
CUSTOMER P.O.:

August 02, 2023

TERMS: DUE UPON RECEIPT

DESCRIPTION	AMOUNT
RUBBISH REMOVAL	450.91
AUGUST TRASH	
WANT TO PAY ONLINE? GO TO "THEIEMGROUP.COM"	

CUSTOMER NO.: 92-0000002  
INVOICE NUMBER: 0146202-IN

AMERICAN EAGLE #145-PATRICK HENRY  
12300 JEFFERSON AVE.  
NEWPORT NEWS, VA 23602

\*\*\*\* PLEASE REMIT TO \*\*\*\*

IEM INC.  
PO Box 93538  
Las Vegas, NV 89193

NET INVOICE: 450.91

SALES TAX: 0.00

Telephone: 1-833-660-0309

INVOICE TOTAL: 450.91

TOTAL ACCOUNT BALANCE: 0.00