T & J Rooter Service, Inc.

3264 South Ave Toledo, OH 43609 419 474 8774 419 690 1878

## Invoice

Date	Invoice #
6/3/2022	110388

## Bill To CITY OF NAPOLEAN 255 W RIVERVIEW AVE NAPOLEON OHIO 43545 419 579 0014

P.O. No.	Terms	Project
1.0.10.		
Qty	Rate	Amount
1	9,600.00	9,600.00
	Total	\$9,600.00
Payments/Credits		<b>S</b> \$0.00
	Balance Due	\$9,600.00
		Qty Rate   Qty Rate     1 9,600.00     1 9,600.00     1 9,600.00     1 9,600.00     1 1     1 1     1 1     1 1     1 1     1 1     1 1     1 1     1 1     1 1     1 1     1 1     1 1     1 1     1 1     1 1     1 1     1 1     1 1     1 1     1 1     1 1     1 1     1 1     1 1     1 1     1 1     1 1     1 1     1 1     1 1     1 1     1 1     1 1     1 1     1 1     1 1     1 1     1 1     1 1

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