

ATTACHMENT 50

Dynamite Water LLC

28150 N Alma School Pkwy #103-486
Scottsdale, AZ 85262 US
(602) 690-7025
dynamiteh2o@desertinet.com
www.dynamitewater.com

INVOICE

BILL TO

Anne & Kip Micuda
16509 E Lone Mountain
Scottsdale, AZ 85262

SHIP TO

Anne & Kip Micuda
16509 E Lone Mountain
Scottsdale, AZ 85262

INVOICE # 36384

DATE 07/08/2019

DUE DATE 07/23/2019

TERMS Net 15

DATE	ACCOUNT SUMMARY	AMOUNT
06/21/2019	Balance Forward	\$160.00
	Payments and credits between 06/21/2019 and 07/08/2019	-75.00
	New charges (details below)	85.00
	Total Amount Due	\$170.00

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/07/2019	Transportation Service of Potable Water per Load	1	75.00	75.00
08/01/2019	Late Fee	1	10.00	10.00

Please make Checks Payable to:
DYNAMITE WATER, LLC
Payments are due upon receipt. Payments received after due date will be assessed a \$10.00 late fee per month. Returned checks will result in a \$25.00 late fee.
Thank you for your business!

TOTAL OF NEW CHARGES	85.00
BALANCE DUE	\$170.00

YOU CAN NOW ORDER WATER ONLINE AND PAY YOUR BILL ONLINE. PLEASE VISIT www.dynamitewater.com
Now Accepting: Visa, Mastercard, American Express & Discover Card