CITY OF RED LODGE

1 PLATT AVENUE SOUTH, P.O. BOX 9, RED LODGE, MONTANA 59068

INVOICE

Bill TO:

City of Red Lodge
PO Box 9
Red Lodge, MT 59068

3/21/2019

DATE	DESCRIPTION	QUANTITY	AMOUNT
3/21/19	¾ Meter	1	$243.11
3/21/19	¾ Loop	1	$135.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
$378.11					$378.11

REMITTANCE	
Date	
Amount Due	
Amount Enclosed	

Please remit payment within fifteen (15) days from the date of this invoice, per Ordinance No. 939.

All checks should be made payable to City of Red Lodge.