

Invoice

Chugach Sewer & Drain

7654 Old Harbor Ave.
Anchorage, Alaska 99504
907-929-5072
Fax 907-929-5073

Date:	Invoice #
1/11/2006	9423a

PAID

Bill To:

Ted Stevens
522 Hart Office Building
Washington, DC 20510
Attn: Bob Persons

P.O. No.	Terms
	Due on rece...

Item	Qty	Description	Rate	Amount
Material	1	Taco Pump	392.00	392.00
Material	1	Auto Fill Valve	48.00	48.00
Material	1	Auga Stat	93.00	93.00
Material	4	Auto Vents	15.00	60.00
Material	15	Glycol	35.00	525.00
		Repair Materials for Heating System		
		Labor paid by Bill.		

Thank you for your business.

GOVERNMENT
EXHIBIT
203

Balance Due \$1,118.00

OPEN ACCOUNTS ONLY:

Payment is due in full upon receipt of this statement. All invoices unpaid for 30 days after statement date will be considered delinquent and account suspended. Interest may be accrued at 1.5% per month. In the event that payment is not made, all reasonable collection fees, attorney fees and court or other collection cost will be assessed as permitted by law.

MP 2/1/06 *AB 9-1-06* *MJA 9/11/06*

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