



INVOICE

Email sent to customer on 12/14/2020

Invoice: **F3838701201**
Invoice Date: **12/14/2020**
Page: **1 of 1**

Bill To: CITY OF NEW PORT RICHEY
6132 PINE HILL ROAD
MARTIN FIELDS
PORT RICHEY FL 34668

Customer ID: 000133641
PO / Contract No:
Payment Term: Net 30
Due Date: 01/13/2021
Amount Due: \$50,132.27

Invoice for work or services performed at: 6218 US HIGHWAY 19 NEW PORT RICHEY FL

For questions about your invoice, Please contact Joel E Good at 727 372-5176

Line	Date of Charge	Description	Net Amount
1	12/11/2020	Customer Contribution COST TO REFEED SUNTRUST BANK SOUTH OF NEW CITY OF NPR PARKING GARAGE	\$50,132.27
Amount Due:			<u>\$50,132.27</u>

To pay electronically, please allow 24 hours from the time this invoice is received and use website <https://www.e-billexpress.com/ebpp/DukeEnergy>. Enter your customer ID and billing zip code from above.

TO AVOID SERVICE INTERRUPTION, PLEASE DO NOT SEND MONTHLY UTILITY ACCOUNT PAYMENTS TO THIS ADDRESS

↓ Please detach and return with your payment. Please indicate invoice number on check. ↓

Payment Coupon

Please make check payable to:

Duke Energy
PO Box 602880
Charlotte NC 28260-2880

ACH Instructions:

Wells Fargo - Florida
121000248
Duke Energy
002062640508238

Invoice Number: **F3838701201**

Corporation Code: 50226
Please Pay By: 01/13/2021
Customer ID: 000133641
Total Amount Due: **\$50,132.27**

CITY OF NEW PORT RICHEY
6132 PINE HILL ROAD
MARTIN FIELDS
PORT RICHEY FL 34668

Amount Enclosed

