



INVOICE #3225

ISSUED:

Aug 23,
2023

DUE:

Sep 07,
2023

PAID:

Aug 23,
2023

RECIPIENT:

1759 Wyndham Terrace
Bethlehem, PA 18015

SENDER:**Septix**

455 Texas Road
Easton, Pennsylvania 18042

Phone: 610-703-2634

Email: matt@septix.com

Website: www.septix.com

Septix Invoice

PRODUCT / SERVICE	DESCRIPTION	TOTAL
Pumped 1500 gallons	Tank, baffles, and lid are in satisfactory condition	\$375.00

Thank you for your business! Please contact us with any questions regarding this invoice.

Total	\$375.00
Paid	- \$400.00
Invoice balance	-\$25.00