

Hatfield's Equipment and Dedication
 Services, Inc.
 PO BOX 519
 ANNAPOLIS JUNCTION, MD
 20701-0519 US
 (301) 490-4289

BILL TO
 Kassandra Foster
 6121 Trotter Road
 Clarksville, MD 21029

Invoice 105832

DATE 07/18/2019 TERMS 30 days. after 30 days a 1-1/2% monthly service charge will

DUE DATE 08/17/2019

PO #
 Proposal # 9960

ACTIVITY	QTY	RATE	AMOUNT
7/15/19 6121 Trotter Road Installed sewer lateral and sewer tap per Proposals # 9960 & 9961	1	10,830.00	10,830.00

TOTAL DUE \$10,830.00

KASSANDRA N FOSTER 01-95
 6121 TROTTER RD
 CLARKSVILLE, MD 21028-1210

1992
 15-3/540
 670

Pay to the Order of Hatfield's Equipment & Dedication Services Date 7/24/2019

Ten thousand eight hundred thirty and 00/100 Dollars \$ 10,830.00

PNC BANK
 PNC Bank, N.A. 040

For Invoice # 105832

0540000301 55011455181 1992

Terms 30 days, after 30 days a 1-1/2% monthly service charge will apply
 888-490-4289
 Fax 301 490 5794
 www.hatfieldsservices.com