



INVOICE

Invoice: C0612084701
Invoice Date: 9/12/2014
Page: 1 of 1

Bill to: LIBERTY TOWNSHIP
6400 PRINCETON RD.
RICK PLUMMER
LIBERTY TOWNSHIP OH 45011

Customer No: 00084098
PO / Contract No:
Payment Terms: Net 30
Due Date: 10/12/2014

Amount Due: \$2,267.27

Invoice for work or services performed at: 5577 MILLIKIN OH

For billing questions, please call Joseph Zuerner at 513/391-0392

Line	Date of Charge	Description	Net Amount
1	09/11/2014	Installation of Lighting	\$2,267.27
Amount Due:			<u>\$2,267.27</u>

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

Payment Coupon

Please make check payable to:

Duke Energy Ohio, Inc.
PO Box 1771
Cincinnati OH 45201-1771

ACH Instructions:

PNC Bank
041000124
Duke Energy Ohio, Inc.
4060078836

Invoice Number: C0612084701

Corporation Code: 75023
Please Pay By: 10/12/2014
Customer Number: 00084098
Total Amount Due: **\$2,267.27**

Fed Tax ID # 31-0240030

LIBERTY TOWNSHIP
6400 PRINCETON RD.
RICK PLUMMER
LIBERTY TOWNSHIP OH 45011

Amount Enclosed



0303303631323038343730310000100002267276