



# 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><u>\$2,267.27</u></u>

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

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## 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