

INVOICE

Wilson Arch Water and Sewer Special Services District

P.O. Box 97

LaSal, Utah 84530

bodwassd@gmail.com

+1 (801) 770-2769



Phil Glaze Lots D,E,H,I

Bill to

Phil Glaze Lots D,E,H,I

WILSON ARCH PROPERTIES, LLC

c/o PHIL GLAZE

P.O. BOX 906

MOAB, UT 84532-0906

Ship to

Phil Glaze Lots D,E,H,I

WILSON ARCH PROPERTIES, LLC

c/o PHIL GLAZE

P.O. BOX 906

MOAB, UT 84532-0906

Invoice details
Invoice no.: 1251
Terms: Net 30
Invoice date: 01/01/2024
Due date: 01/31/2024

| # | Date | Product or service | SKU | Qty | Rate | Amount |
|----|------------|--|-----|-----|----------|----------|
| 1. | 01/01/2024 | Water Stand By Fee Lot D 2024 1st Quarter | | 1 | \$220.00 | \$220.00 |
| 2. | 01/01/2024 | Water Stand By Fee Lot E 2024 1st Quarter | | 1 | \$220.00 | \$220.00 |
| 3. | 01/01/2024 | Water Stand By Fee Lot H 2024 1st Quarter | | 1 | \$220.00 | \$220.00 |
| 4. | 01/01/2024 | Water Stand By Fee Lot I 2024 1st Quarter | | 1 | \$220.00 | \$220.00 |

Total

\$880.00

Ways to pay



Thank you for your business, we take credit cards. Please add 2.9% to your credit card payment or 1% to ACH. Checks made out to Wilson Arch Water and Sewer Special Services District can be sent to P.O. Box 97 LaSal, Utah 84530.

Pay invoice