



**INVOICE: 18804**

Invoice Date: 01/26/2023  
Terms: NET DUE  
Due Date: 01/26/2023  
Amount Due: \$ 380,000.00

CITY OF SEGUIN  
ATTN ACCTS PAYABLE  
PO BOX 591  
SEGUIN TX 78156-0591

Account: 36048023  
Description: W.O. 1779926, 1779927, 1822063 Rudeloff Road Relocation Page 1 of 1

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
Contribution in aid to construction	1.000	EA	174,491.6000	174,491.60	
Contribution in aid to construction	1.000	EA	122,079.8200	122,079.82	
Contribution in aid to construction	1.000	EA	83,428.5800	83,428.58	

MESSAGES	
	Subtotal: \$ 380,000.00
	Tax: \$ 0.00
	Total: \$ 380,000.00
	Amount Paid: \$ 0.00
	Amount Due: \$ 380,000.00

RETURN BOTTOM PORTION WITH PAYMENT



Account:	36048023
Invoice:	18804
Due Date:	01/26/2023
Amount Due:	\$ 380,000.00
Amount Of Payment:	_____

Remit To:

GUADALUPE VALLEY ELECTRIC COOPERATIVE  
P.O. BOX 118  
GONZALES TX 78629

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