

VENDOR

VENDOR NAME

Jerry/Mary Moore

ACCOUNT

ADDRESS

104 S Jade Dr. Yorktown, Va.

INVOICE DATE

INVOICE NUMBER

ITEM DESCRIPTION

AMOUNT

47396

2-11-15		Contractor paybacks	6,024.66
		Samuel Meadows	
		for 2014	
		Water Samuel	
		Meadows	

SIGNATURE

Debbie Martin - WAC

VENDOR

VENDOR NAME

Jerry/Mary Moore

ACCOUNT

ADDRESS

104 S Jade Dr. Yorktown, Va.

INVOICE DATE

INVOICE NUMBER

ITEM DESCRIPTION

AMOUNT

47396

2-11-15		Contractor paybacks	3953.53
		for 2014 Samuel Meadows	
		Sewer-Samuel	
		Meadows	

SIGNATURE

Debbie Martin