Invoice

GettingGreatRates.com
1014 Carousel Drive
Jefferson City MO 65101

Invoice #
100.396.17

Date
5/30/2017

Due Date
6/30/2017

P. O. #

Client
Higginsville, MO

Deliver To
City of Higginsville 1922 Main Street Higginsville, MO 64037

Item	Description	Qty	Rate	Amount
Rate Analysis	Service package 1 - water rate analysis	1	8,423.00	8,423.00
Rate Analysis	Service package 2 - on-site visit to present to Board, public or other purposes desired by the City	1	960.00	960.00
Discount	Pre-payment discount of 2.5 percent if paid in full by the due date above			-234.58

Please make check payable to GettingGreatRates.com

Total	9,148.42

Vendor Management - (View)

File Edit Options Help Chat

Vendor Set 01-CITY OF HIGGINSVILLE

Vendor 0382 Next Vendor #

Name CARL E BROWN

Status Active

General Other Detail Checks Information Comments Purchase Orders

Bank	Date	Type	Check #	Amount	CkRec Status
U	06/06/2017	Check	030487	$9,148.42	Posted

Vendor Management - (View)

File Edit Options Help Chat

Vendor Set 01-CITY OF HIGGINSVILLE

Vendor 0382 Next Vendor #

Name CARL E BROWN

Status Active

General Other Detail Checks Information Comments Purchase Orders

Information

Sort Key GETTING GREAT

Phone (___)___-____ Fax (___)___-____

Contact

E-Mail

Vendor Class DESIG

Taxpayer ID 82-0768776

TIN Type SSN EIN

1099 Box <None>

1099 IRIS Individual Vendor Add Individual Name Data

1099 IRIS Country Code

W-9 Received Received

Contractor Type <None>

IRS Levy

Balance Due 0.00 Pending 0.00

Remittance Address

Address 1 GETTINGGREATRATES.COM

Address 2 1014 CAROUSEL DRIVE

City JEFFERSON CITY

State MO Zip 65101

Shipping Address

Address 1 GETTINGGREATRATES.COM

Address 2 1014 CAROUSEL DRIVE

City JEFFERSON CITY

State MO Zip 65101

IRS 1099 Mag Media Reporting Fields

Payee Name1: Name Addr1

Payee Name2: Name Addr1 None

IRS 1099

Use Shipping Address

Edit This Record

Clear

View stieman