

From: Kingsbury Companies LLC
Sent: Thursday, May 30, 2024 2:45 PM
To: Smck300@gmail.com
Subject: Your Invoice from Kingsbury Companies LLC



Here is your Invoice for our services. Thanks for trusting us with your business.

Invoice Number	51708
Bill To	Steve McKenzie 300 East Rd Waitsfield, VT 05673-7380
Property	Steve McKenzie 300 East Rd Waitsfield, VT 05673-7380
Date of Service	May 28, 2024
Time In / Out	/
Technician	David Grant
Gallons Pumped	1,000

Septic Pump 1000 Gal or Less	1.00	@ \$400.0000	\$400.00
Total			\$400.00
Less Amount Paid			-\$0.00
BALANCE DUE			\$400.00
PAYMENT DUE UPON RECEIPT			

755² - called in:
Pd. Visa
5/31/24