

REDACTED ENTIRETY



14103 Stewart Road
 Sumner, WA 98390-9641
 (253)863-0484

Please Remit Payment to:
 InfraSource Services LLC
 14103 Stewart Road
 Sumner, WA 98390-9641

INVOICE

DATE	NUMBER
12/31/2021	201105

Page Number 1

BILL TO
Cascade Natural Gas 8113 W Grandridge Blvd Kennewick, WA 99336-7166

JOB INFORMATION
[REDACTED]

Customer PO	Work Completed	Payment Terms	Due Date	Customer Number	Contract Number	Job Number
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

BILLING PERIOD THROUGH - 12/31/2021

Description	Quantity	Rate	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Customer Approval: _____ Date: <u> / / </u>	Invoice Gross	[REDACTED]
Company Approval: <u>Stephanie Boggs</u> Date: <u>12/31/21</u>	Less Retention	[REDACTED]
	Subtotal	[REDACTED]
	Tax	[REDACTED]
	Invoice Total	[REDACTED]