

Lehigh County Humane Society

640 Dixon St  
PA 18103

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 9/12/2018 | 1stQ2017  |

|  |
|--|
| Bill To  |
| CITY OF ALLENTOWN<br>435 HAMILTON ST<br>ROOM 110<br>ALLENTOWN PA 18101 |

**RECEIVED**  
**SEP 17 2018**  
**ACCOUNTS PAYABLE**

|                              |  | P.O. No.     | Terms          | Project     |
|------------------------------|--|--------------|----------------|-------------|
|                              |  |              | Due on receipt |             |
| Quantity                     | Description  | U/M          | Rate           | Amount      |
| 1                            | 1st Quarter Payment for 2017--Contract# C20212-175 |              | 74,666.00      | 74,666.00   |
| Thank you for your business. |  | <b>Total</b> |                | \$74,666.00 |