

**INVOICE**

National Grid
Non-Utility Billing
300 Erie Blvd. West
Syracuse NY 13202
(315) 428-3110

Invoice Number: 500162374
Invoice Date: 01/14/2025
Customer Number: 200094701
Due Date: 04/14/2025
Work Order: 10031101787

VILLAGE OF MIDDLEBURGH
309 Main Street
Middleburgh NY 12122-9998

Line	Description	Quantity UOM	Unit Amt	Net Amount
Please make this payment promptly to ensure your job progresses in a timely manner. LED Conversion for the Village of Middleburgh, NY - WR 31101787 If paying by wire: Wire Payment: JPMorgan Chase, Bank Routing Number (ABA): 021000021, Credit: National Grid USA, Bank Acct. Number: 777149642. Please provide invoice and customer number with payment or transaction If you have any questions about this invoice, please contact JEREMY VANALSTYNE at JEREMY.VANALSTYNE@NATIONALGRID.COM				
10	Non Utility Billing Line Item	1.000 EA	11,716.24	\$11,716.24
Sub Total :				11,716.24
Total Taxes :				0.00
TOTAL AMOUNT DUE:				\$11,716.24

PLEASE DETACH AND RETURN THIS STUB WITH PAYMENT

Writing your invoice number on your check will help ensure your payment is properly applied.

Make checks payable to National Grid. PO Box does not accept overnight delivery.

National Grid
P.O.Box 29805
New York, NY 10087-29805

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