



Installation/Repair Invoice
Helm Service

Client Name:
Client Address **MERIDIAN COMMUNITY SCHOOL DISTRICT #223**
207 WEST MAIN
STILLMAN VALLEY, IL 61084

Mail Remittance to:
Helm Service
P.O. Box 690
Freeport, IL 61032

Service Location
Location **MERIDIAN COMMUNITY SCHOOL DISTRICT #223**
Address 207 WEST MAIN STREET
STILLMAN VALLEY, IL 61084

Invoice Date 03/31/2024

Invoice Number FRE46009P

Your PO Number

Customer No. 1650

Payment Terms Due Upon Receipt

Project Number: P2936
Invoice Month: March
Project Description: COOLER & FREEZER BUILDING AUTOMATION INTEGRATION
Comments:

Total Project Amount: \$18,180.00
Project Billed to Date: \$0.00

Billing Type Partial

Period Billing Amount \$8,000.00

Amount Due \$8,000.00

Thank you for your business.
For Service, please call 815-297-6101
If you have any billing questions, please call
815-297-6114.

****We accept VISA and MasterCard - additional fees may apply**** For credit card payments, please call 815-297-8685