

P.O. Box 369
 SOLON, IOWA 52333

INVOICE

DATE
4/29/2026

INVOICE #
38483

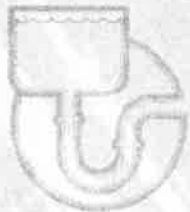
(319) 624-2784

BILL TO:

Darcy Koehn
521 Harrison St
Victor, IA 52347

P.O. NUMBER	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
Pumping	Pumping of septic tank with disposal fee 1000gal+500 gal at 6 West View Acres NE, IC	415.00	415.00
Labor	Replace riser	125.00	125.00
Fuel	Fuel Surcharge	20.00	20.00
		<i>O.D. 5-15-26 check # 28211</i>	
Finance Charges will be added after 30 days. Credit Card Payments are subject to 3.5% processing fee		TOTAL	\$560.00



HAWKEYE SEWER & DRAIN, INC.

P.O. Box 549

Iowa City, IA 52244

(319) 337-7252

FOR PLUMBING REPAIR

CUSTOMER'S ORDER NO.

PHONE

530-8551

DATE

9-5-26

NAME

ADDRESS

6 Westview Acres
IC

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RET'D.

PAID OUT

QTY.

DESCRIPTION

PRICE

AMOUNT

Service Call

110.00

Fill Valve

17.50

Flapper

12.50

Supply line

10.00

150.00

CK# 28619H

18% rate charged to credit customer

TAX

10.50

RECEIVED BY

TOTAL

160.50

D PRODUCT 610T

All claims and returned goods must be accompanied by this bill.

65111

THANK YOU