



# INVOICE

**New Remit to Address:**

55860 Russell Industrial Pkwy.  
Mishawaka, IN 46545

**BILL TO:**

Town of Thorntown  
Accounts Payable  
109 W. Main Street  
Thorntown, IN 46071

**SHIP TO:**

thorntown\_utilities@yahoo.com  
(Earl Parsons, Superintendent)

P: 574-254-9050 / F: 574-254-9650

**DATE:** February 5, 2026  
**INVOICE #:** **89957**  
**PO #:** contract  
**PM:** NRR  
**PN:** 61881.107  
**FN:** 61881.107  
**CN:** THO2270  
**Service Code:**  
**Tax Exempt?:** Yes / Pol. Sub.

## Water Sampling

Hydrogeologist collected raw water samples from well #1 & #2	\$11,530.00
Water samples submitted to the lab & report emailed to engineer for design	
<b>TOTAL DUE</b>	<b>\$ 11,530.00</b>

OUR PAYMENT TERMS ARE NET 30  
PAYMENTS MADE BY CREDIT CARD ARE SUBJECT TO A 3% PROCESSING FEE

**THANK YOU FOR YOUR BUSINESS!**

Federal ID # 35-1284374