

INVOICE



Please make checks payable to WSSC Water. Please mail payments to: WSSC Water, Attn: Permit Services Section (Lobby Level), 14501 Sweitzer Lane, Laurel, MD 20707. Please include a copy of this invoice with payment.

To:

Name	Company Name	Address
Patrick La Vay	MHG	9220 Wightman Road, 120 Montgomery Village, Md 20886
PSU Applicant	TEST Company & Associates, Inc.	14501 Sweitzer Lane Laurel, Md 20707

Invoice Number	Invoice Date	Invoice Amount	Amount Due	Invoice Status	Invoice Description
00230497	07/28/2021	\$1,693.00	\$0.00	Paid In Full	NONE

Reference Number	GL Account	Description	Quantity	Total
320220010	06-40650	GOV Review (Major)	1	\$1,693.00

Total Non-SDC Fees

Note: When making an online payment, Western Union charges a \$5.95 convenience fee per online transaction. The convenience fee is not included on the WSSC Water permit/plan invoice total.

PAYMENTS (This invoice only)

Reference Number	Payment Receipt #	Description	Payment Method	Amount Paid
320220010	TRC-211742-05-08-2021	GOV Review (Major)	Check #000070	\$1,693.00

Total Paid This Invoice