



IOWA ASSOCIATION OF MUNICIPAL UTILITIES

1735 NE 70th Avenue
Ankeny, IA 50021

Invoice

Invoice Number	Invoice Date
27838	3/16/2023

Bill To
City of Bloomfield 111 West Franklin Street Bloomfield, IA 52537

Account #:
Terms: Net 30
Due Date: 4/15/2023

Description	Quantity	Rate	Amount
2023-24 Electric Member Dues March 2023 - February 2024	1	6,175.00	6,175.00
2023-24 Gas Member Dues March 2023 - February 2024	1	3,179.00	3,179.00
2023-24 Water Member Dues March 2023 - February 2024	1	869.00	869.00

Email Address	Phone #	Fax #	Website
accounting@iamu.org	515-289-1999	515-289-2499	www.iamu.org

Subtotal	\$10,223.00
Sales Tax (7.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$10,223.00