



P.O. Box 7402
Sioux Falls, SD 57117



Due Upon Receipt

Date: 1/2/2020

Remit and Make Check Payable to:

City of Sioux Falls
P.O. Box 7402
Sioux Falls, SD 57117

11000216-110

To: COMFORT HEROES LLC, PLU# 228
502 S CLIFF AVE
SIOUX FALLS, SD 57103

Total Due: \$76.00

Type: Plumbing Contractor
Customer No: ID-000047422

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Please detach and send the upper portion of this copy with remittance

Description						Amount
Overdue Balance						\$0.00
BS Plumbing Water Heater Inspections						\$76.00
	Current	Over 30	Over 60	Over 90	Over 120	
	\$76.00	\$0.00	\$0.00	\$0.00	\$0.00	
						Payment Due \$76.00

We appreciate your prompt attention to this bill.
If an invoice remains unpaid after 30 days, it
will accrue interest from the date of the invoice
at a rate of 1.25% per month.

Pay online! Sign up for an account today.
Visit <http://siouxfalls.org/css>