



City of Mineral Wells
211 SW 1st Avenue
Mineral Wells, TX 76067
(940)328-7700
purchasing@mineralwellstx.gov
<http://www.mineralwellstx.gov>

INVOICE

BILL TO

James Coffield
[REDACTED]

Weatherford, TX 76088

INVOICE # 43858

DATE 02/08/2020

DUE DATE 03/09/2020

TAIL #

6665U

DATE	ACCOUNT SUMMARY	AMOUNT
02/01/2020	Balance Forward	[REDACTED]
	Other payments and credits after 02/01/2020 through 02/07/2020	
02/08/2020	Other invoices from this date	
	New charges (details below)	
	Total Amount Due	[REDACTED]

ACTIVITY	AMOUNT
*Fuel:Av / Gas Av / Gas, 13 @ [REDACTED]	[REDACTED]

TOTAL OF NEW
CHARGES
BALANCE DUE

[REDACTED]