

**CSW Energy**  
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# INVOICE

**BILL TO**  
Brooklyn Elementary School

**INVOICE #** 1664  
**DATE** 08/10/2021  
**DUE DATE** 09/09/2021  
**TERMS** Net 30

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DESCRIPTION	AMOUNT
Completion of Phase V: Close-Out	3,887.50
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KeyBank ACH / Wire Transfer Routing: 021300077 Account: 778071000690	<b>BALANCE DUE</b> <b>\$3,887.50</b>