



Peak Water Services, LLC
81 Gold Miner Lane Unit A
Belgrade MT 59714
Phone #: 406-813-7035

Invoice

Invoice #: INVPWS5869

Due Date: 09/30/2026

Date: 08/31/2026

Bill To

City of Harlowton
PO Box 292
Harlowton MT 59036

Ship To

City of Harlowton
PO Box 292
Harlowton MT 59036
United States

TOTAL:

\$5,995.00

Shipping Method**Tracking Number****Terms**

Net 30

PO #

2321

Description**Qty/Hrs****Serial #****Rate****Amount**

2026 Annual Contract Services per signed agreement 06/10/25

1

\$5,995.00

\$5,995.00

Subtotal

\$5,995.00

Tax Total (0%)

\$0.00

Payment/Credit

-\$0.00

Total

\$5,995.00

CLICK TO PAY NOW



INVPWS5869