

NORFOLK SOUTHERN RAILWAY COMPANY
MISCELLANEOUS BILLING
1200 PEACHTREE STREET NE
ATLANTA GA 30309-0034



JOHN DOE
1499 FLORAL RD
ROCK HILL SC 29732-9611

Invoice

Invoice Number	90259601
Date	July 14, 2017
Reference Number	1204069
Sales Order	59697

For questions, please contact:

Email:

LAND LEASE FOR GRADE CROSSING MP 77 SC; 277-354; #C-64I592-4

Service Period(s): July 2017

Item	Item Detail					
1	Material:	Recurring Agreement				
	Quantity:	1 EA				
	Prices:	Unit Price	1,200.00	USD	per 1	EA

Items total: 1,200.00

Final amount: \$1,200.00

PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

JOHN DOE
1499 FLORAL RD
ROCK HILL SC 29732-9611

Invoice Number	Invoice Date	Customer
90259601	July 14, 2017	123790

PAYMENT DUE BY AUGUST 13, 2017

AMOUNT DUE \$1,200.00

Remit To:

Lockbox Number 0005629
Lockbox Address Norfolk Southern Railway Company
Mail Code 5629
PO BOX 71209
CHARLOTTE NC 28272-1209