citizens mutual
114 West Jefferson Street
P. O. Box 130
Bloomfield, IA 52537
(641)664-2074
(641)664-9780 Fax

Invoice Preview

Customer Number	Date	Invoice Number
CUST-1242	10/30/2026	INV-3858

Amount Due: 11,202.50

Amount Paid:

Bill To:

City Of Bloomfield
111 W. Franklin St.
Bloomfield, IA 52537

Terms	Due Date	Initiator	Customer PO
Due Now	10/30/2026		

Please tear here and return top portion with payment.

Item No	Quantity	Description	Tax	Each	Total
		Camera Installations: Franklin & Madison and Water Tower Alley Locations			
	8.00	Labor Hours From Franklin & Madison Job	NO TAX	100.00	800.00
	8.00	Labor Hours From The Water Tower Alley Job	NO TAX	100.00	800.00
	2.00	Mounting Equipment	NO TAX	200.00	400.00
	8.00	G6 Pro Bullet	NO TAX	550.00	4,400.00
	8.00	G6 Pro Bullet Enhancer	NO TAX	205.00	1,640.00
	5.00	Flex Switch	NO TAX	115.00	575.00
	5.00	Flex Utility	NO TAX	57.50	287.50
	2.00	G6 180	NO TAX	345.00	690.00
	5.00	Device Bridge Pro	NO TAX	230.00	1,150.00
	2.00	Device Bridge Pro Sector	NO TAX	230.00	460.00

PO# 26-113946

Citizens Mutual Telephone Cooperative
114 West Jefferson Street
P. O. Box 130
Bloomfield, IA 52537
(641)664-2074
(641)664-9780 Fax
Thank you for your business!

Customer Number CUST-1242
Invoice Number INV-3858
Charge Card: Exp Date:

Subtotal:	11,202.50
Total Tax:	0.00
Total Freight:	0.00
Total:	11,202.50

A 1.5% per month late fee may be assessed on any balance not paid within 30 days. **Amount Due:** 11,202.50