



Remit to:  
 L L Pelling Co.  
 P.O. Box 230  
 North Liberty IA 52317  
 www.llpelling.com

**INVOICE**

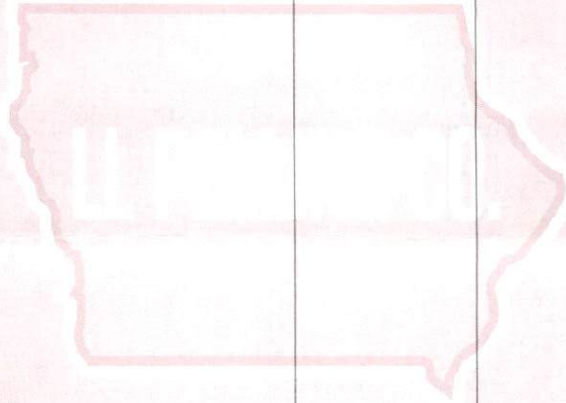
Invoice # :	25596
Date :	9/13/2021
Customer # :	102017
Cust Job :	1714.21.2.CityofBloomfield
Cust PO :	
Total Due:	46,829.00

Contract : 1714. 21 Bloomfield, City of

To : Bloomfield, City of  
 City Clerk  
 111 West Franklin St.  
 Bloomfield, IA 52537-1615

▲ PLEASE RETURN TOP PORTION OF INVOICE WITH PAYMENT ▲

Contract Item	Quantity	Unit Price	U/M	Amount
42 Columbia from Walnut to South St - Type B	1,540.00	2.80	SY	4,312.00
43 Columbia from South St to North - Type A	1,190.00	3.90	SY	4,641.00
44 Columbia from South St to Grand - Type B	2,189.00	2.80	SY	6,129.20
45 South St from Railroad to Drake - Type B	756.00	2.80	SY	2,116.80
46 Drake from South St to 2nd - Type B	1,622.00	2.80	SY	4,541.60
47 2nd from Railroad to Old #2 - Type B	3,642.00	2.80	SY	10,197.60
48 1st from Railroad to Drake - Type B	711.00	2.80	SY	1,990.80
49 Cold Mix Patching	36.00	250.00	SY	9,000.00
50 3/4" Road Stone Base Material	130.00	30.00	SY	3,900.00



Contract terms prevail if contract and terms are present. Otherwise, payment is due on receipt of invoice. 1 3/4% Service Fee will be charged on all past due accounts (21% per annum). Any expenses incurred to collect past due accounts, including attorney fees, will be reimbursed by owner.

Total Due This Invoice :	46,829.00
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