



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

**INVOICE**

Invoice # :	25597
Date :	9/13/2021
Customer # :	102017
Cust Job :	1714.21.3.CityofBloomfield
Cust PO :	
Total Due:	43,285.30

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
52 Hickory Hallow from Owen West St to Early Bird - Type A	1,748.00	3.90	SY	6,817.20
53 Hickory Hallow from Owen West St to Early Bird - Type B	1,748.00	2.80	SY	4,894.40
54 Early Bird from Gate to South - Type A	2,500.00	3.90	SY	9,750.00
55 Early Bird from Gate to South - Type B	2,500.00	2.80	SY	7,000.00
56 Owen Dr from Hickory Hallow to South - Type A	511.00	3.90	SY	1,992.90
57 Owen Dr from Hickory Hallow to South - Type B	511.00	2.80	SY	1,430.80
58 3/4" Road Stone Base Material	380.00	30.00	SY	11,400.00

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 :	<u>43,285.30</u>
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