



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

**INVOICE**

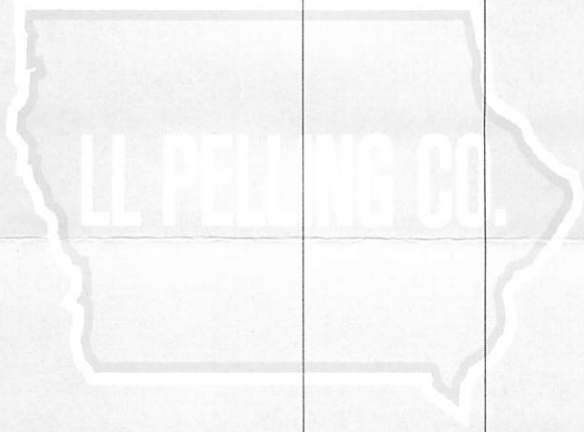
Invoice # :	25598
Date :	9/13/2021
Customer # :	102017
Cust Job :	1714.21.4.CityofBloomfield
Cust PO :	
Total Due:	36,954.40

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
60 Country Club Dr from South View to End - Type B	6,281.00	2.80	SY	17,586.80
61 Country Club Dr from Misc. Areas (Double Seal) Type B	3,167.00	2.80	SY	8,867.60
62 Cold Mix Patching	42.00	250.00	SY	10,500.00



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>36,954.40</u>
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