



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

**INVOICE**

Invoice # :	25599
Date :	9/13/2021
Customer # :	102017
Cust Job :	1714.21.5.CityofBloomfield
Cust PO :	
Total Due:	27,128.00

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
64 E Jefferson from Brown to East - Type A	1,540.00	3.90	SY	6,006.00
65 E Jefferson from Brown to East - Type B	1,540.00	2.80	SY	4,312.00
66 E Jefferson from Concrete to East End - Type A	770.00	3.90	SY	3,003.00
67 E Jefferson from Concrete to East End - Type B	770.00	2.80	SY	2,156.00
68 Tree Area - Type A	344.00	3.90	SY	1,341.60
69 Tree Area- Type B	344.00	2.80	SY	963.20
70 Wide Area - Type A	186.00	3.90	SY	725.40
71 Wide Area - Type B	186.00	2.80	SY	520.80
72 3/4" Road Stone Base Material	270.00	30.00	SY	8,100.00

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 : 27,128.00