

McClure and Company Concrete Inc

801 E Locust St.
Bloomfield Ia 52537

Invoice

Date	Invoice #
11/15/2022	165

Bill To
CITY OF BLOOMFIELD 111 W Franklin St. Bloomfield, IA 52537

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Concrete poured for Areas 1,2,3 and 4 with 4000lb mix no ash with 1% calcium with broom finish with sawed joints.All materials and labor included. Thank You!	46,953.00	46,953.00
		Total	\$46,953.00