1104 Third Avenue, Lake Odessa, MI 48849 • Tel: 616-374-3221 • Fax: 616-374-7116

City of Bloomfield 111 W Franklin St Bloomfield, IA 52537 Attn: Mark McFarland

Invoice number

23-0207

Date

02/24/2023

Project IA2022TSW-4956 BLOOMFIELD IA

Description		Contract Amount	Prior Billed	Current Billed
Maintenance Inspection			Dillog	Dilled
300,000 Gallon Double Ellipse - Town #15 23 01 01 300,000 Gallon Toro Ellipse - West #15 23 01 02		4,225.00	0.00	4,225.00
		4,225.00	0.00	4,225.00
	Subtotal	8,450.00	0.00	8,450.00
	Total	8,450.00	0.00	8,450.00

Invoice total

8,450.00

PLEASE MAKE PAYMENT TO OUR CORPORATE OFFICE: DIXON ENGINEERING, INC., 1104 THIRD AVENUE, LAKE ODESSA MI 48849

ALL INVOICES DUE NET 30

PAYMENT BY CREDIT CARD --- PLEASE VISIT OUR WEB SITE AT --- www.dixonengineering.net/invoice-payment/.

Enter the password: InvoiceAcce\$\$