

McClure and Company Concrete Inc

801 E Locust St.
Bloomfield Ia 52537

Invoice

Date	Invoice #
11/6/2023	181

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Concrete work completed at pool.	40,000.00	40,000.00
Total			\$40,000.00