

Invoice

From: BLACKTOP SERVICE COMPANY
 PO Box 632
 HUMBOLDT, IA 50548 US

Bill to: CITY OF EARLHAM
 % CITY CLERK
 PO BOX 518
 EARLHAM, IA 50072-0518
 (Barcode)

Ship to: % CITY CLERK
 PO BOX 518
 EARLHAM, IA 50072-0518

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
41501		17275	05/30/24	06/29/24		Net 30 days

Mth/Trans	Line	Description	Contract	Item	Unit Price	Quantity	Amount
05/24	36	1 Asphalt	24087-04		2 125.00000	1,000.000	125,000.00

Notes: *Asph 50,000 (Per 23-14)*
Rec'd 7,000 sidewalk
Thank you! Sen 15,000 parking lot
Lost 53,000
125,000

Total	125,000.00
Sales Tax	
Less Retainage	
Total Due	125,000.00