

CLASSIC CONSTRUCTION, INC.
18542 ULYSSES ST. NE
EAST BETHEL, MN 55011



Invoice

CONCRETE & MASONRY WORK • COMMERCIAL & RESIDENTIAL

Customer No.: CITY OF BLAI

Invoice No.: 15939

Bill To: **City of Blaine**

Ship To: **City of Blaine**
1150 Paul Parkway NE
Blaine

Date	Purchase Order Number	Order Date	Terms
09/25/14		09/25/14	Net 30

Work Completed:

See attached sheet for billing info

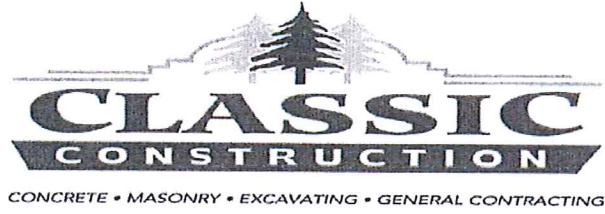
12578.00

Invoice subtotal

12578.00

Invoice total

12578.00



**City of Blaine
1150 Paul Parkway NE
Blaine**

Work Completed:

Prep for New CMU
Grey Rock Face CMU
Corefills
Bond Beam
Openings for Ventilation

Total Work Completed: 12578

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