Box 1240, 7865 Jefferson Highway. Maple Grove. Minnesota 55311-6240 763/425-4167 Fax: Estimating 763/425-0520 • Administration 763/425-1255

Ship To:

SAME

Regular Invoice

Bill To: 100640 CITY OF BLAINE DANIEL SCHLUENDER

10801 TOWN SQUARE DR NE

BLAINE

, MN 55449

Page 1 of 1 Transaction Date: 10/04/12

Invoice No. - 1632

Project Number

Reference

Terms

10/05/12

Due Date

1787

Realign Sanitary Sewer Due Upon Receipt

Description

Quantity

U/M

Unit Price

Ext. Price

Realign San. Sewer

15,128.00

10.5.12 David Seld Profe N 09.15

Materials	&	Services Subtotal	\$15,128.00	
		Sales Tax	\$0.00)
		Freight	\$0.00)
		Other Amounts	\$0.00	þ

Invoice Total \$15,128.00

Net Invoice Total

\$15,128.00