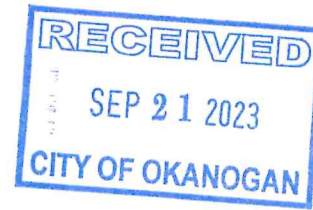




INVOICE

INVOICE NO.

31039



1114 Walla Walla Ave.
Wenatchee, WA 98801
Office: (509) 662-3518
Fax: (509) 667-9108

BILL TO CITY OF OKANOGAN
PO BOX 752
OKANOGAN, WA 98840

JOB AIRPORT FUEL TANK CIRCUITS
AIRPORT ROAD

OKANOGAN, WA 98840

ACCOUNT NO	PO NUMBER	TERMS	INVOICE DATE	PAGE
CITYOKAN		Net 15	9/16/2023	1

CITYOKAN52

Intent #1364642

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	QUOTED WORK 100% COMPLETE	15,897.00	15,897.00

Spoke to Jessica
on 9/26/23 - She
will send corrected
invoice w/ total
of \$15,897 per
Contract.

	SALE AMOUNT	15,897.00
	Sales Tax Retention	1,351.25 0.00
	TOTAL	17,248.25

Past due invoices may be subject to a 1% service charge.