P D BADERTSCHER CONST LLC
5317 NE 316TH CT
CAMAS, WA 98607

Invoice

Date	Invoice #
12/23/2014	3161190

Pay Estimate 3

Contractor Licenses
WA - PDBADBC942RG
OR - CCB#190193

Bill To

CITY OF CAMAS
PUBLIC WORKS DEPARTMENTS
P O BOX 1055
CAMAS WA 98607

Terms

Due on receipt

Description	Amount
PROJECT NO. P-899 FINAL INVOICE	
TOTAL AFTER CHANGE ORDER 2	34,034.93
PAYMENT 1: RECEIVED 9-15-14	-8,919.15
PAYMENT 2: RECEIVED 10-6-14	-4,047.12
Sales Tax	0.00

95 % $ 20,015.23

Retainage of 5 % held

Thank you for your business.

Total $21,068.66

Phone #	Fax #	E-mail	Web Site
360-798-8771	360-834-2597	pat@concreterus.com	www.concreterus.com