



PO BOX 821409
VANCOUVER, WA 98682

Invoice

DATE	INVOICE #
12/29/2014	393-1

(Final) Pay Estimate 1
P-906

BILL TO
CITY OF CAMAS 616 NE 4TH AVENUE CAMAS, WA 98607

PO & Job Title	TERMS	DUE DATE
P-906	Net 30	1/28/2015

DESCRIPTION	Hours/Qty	RATE	AMOUNT
Camas Library Window Repair. City of Camas Project No. P-906. Provide all labor, materials, and equipment necessary to complete specified window repairs.	1 1	0.00 10,576.00	0.00T 10,576.00T
001-00-213.400.00			
Thank you for your business.		Sales Tax (8.4%) \$888.38	
		Total \$11,464.38	
		Payments/Credits \$0.00	
		Balance Due \$11,464.38	

Phone #	Fax #	E-mail
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