



" We Protect the Environment"

515 5TH STREET - PO BOX 398
HUDSON, IOWA 50643
Phone: 319-988-4205 Fax: 319-988-3506

Invoice
Invoice Number:
30571
Invoice Date:
Oct 4, 2018

402-331-8927

Sold To:
CITY OF LAVISTA
8116 PARK VIEW
LAVISTA, NE 68128

Ship to:
PUBLIC WORKS
9900 PORTAL ROAD
LAVISTA, NE 68128

Customer ID	Order Number	Payment Terms	
LAVIST		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		11/3/18
Quantity	Description	Unit Price	Extension
51.200	Cured In Place Pipe 18" Diameter - per foot	192.000	9,830.40
1.000	Wrinkle Discount	2,000.000	-2,000.00

We Provide: Sewer Cleaning Televising Maintenance Contracts Grouting I/I Reductions CIPP Lining Equipment Sales & Service
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Subtotal 7,830.40
Sales Tax
Freight
Total Invoice Amount 7,830.40 ←

Municipal Pipe Tool Core Values: Safety Unity Results Proactive Relationships Determination

OK. to pay
PMK 10-5-2018
05.71.0925.003

Interest Rates: Invoices are due 30 days after date of invoice. Interest will be charged on all past due invoices at the rate of 1.5% per month. If payment is not received within 30 days of invoice, interest will be assessed from the first day past due. Statements will be sent on a monthly basis.

Consent Agenda 10/16/18 (10)