

J.D. Peterick, Inc.
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INVOICE

BILL TO
City of Baxter

INVOICE # 20614
DATE 06/08/2022
DUE DATE 07/08/2022
TERMS Net 30

DATE		DESCRIPTION	QTY	RATE	AMOUNT
06/01/2022	Crack Seal Repair by LF	Route & Seal city streets	181,456	0.42	76,211.52
	Services	Clean & Seal city streets	348,998	0.31	108,189.38

BALANCE DUE **\$184,400.90**