

Invoice

KRAEMER CONTRACTING GROUP, INC.  
603 Country Club Drive  
Suite A  
Bensenville, IL 60106

|           |           |                |
|-----------|-----------|----------------|
| Date      | Invoice # | Terms          |
| 10/1/2026 | VOH - 002 | Due on receipt |

|                                                                   |
|-------------------------------------------------------------------|
| Bill To:                                                          |
| Village of Homewood<br>17755 Ashland Avenue<br>Homewood, IL 60430 |

|                                     |
|-------------------------------------|
| Project                             |
| KCG-S-1464E RTU Install of MCC Room |

|                  |
|------------------|
| Contract/Sales # |
| Contract 5-1-26  |

Checks payable to: Kraemer Contracting Group, Inc.

| Item             | Description                       | Contract Amt | Prior Inv Amt | Current Inv Amt |
|------------------|-----------------------------------|--------------|---------------|-----------------|
| Sales            | Change Order: Lintel beam install | 8,567.50     |               | 8,567.50        |
| Total            |                                   |              |               | \$8,567.50      |
| Payments/Credits |                                   |              |               | \$0.00          |
| Balance Due      |                                   |              |               | \$8,567.50      |