



4694 State HWY 72
Jackson, MO 63755

Invoice

Phone 573-243-6164

putzconstruction@putzcon.c...

| Date |
|-----------|
| 4/29/2025 |
| Invoice # |
| 5326 |

Bill To

City of Jackson
101 Court Street
Jackson, MO 63755

| P.O. No. | Due Date |
|----------|-----------|
| | 5/29/2025 |

| Quantity | Description | Rate | Amount |
|----------|---|-----------|-----------|
| 1 | Jackson Pavilion #2 Replacement Project | 49,694.45 | 49,694.45 |
| | Change Order | | |
| 14 | Engineered pier footings | 100.00 | 1,400.00 |
| 1 | Additional labor | 3,600.00 | 3,600.00 |

Thank you for your business.

Total \$54,694.45

Payments/Credits \$0.00

Balance Due \$54,694.45