



Anderson Columbia Co., Inc.

P.O. Box 1829 Lake City, FL 32056-1829 Phone 386-752-7585 Fax 386-755-5430

Invoice

Bill to: CITY OF LAKE CITY
ATTN: FINANCE
205 N MARION AV
LAKE CITY, FL 32055

Ship to:
205 N MARION AV
LAKE CITY, FL 32055

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
2575		85519	3/31/2024	4/30/2024		Net 30

Month/Trans	Line	Description	Contract	Item	Unit Price	Quantity	Amount
03/24 2,19	1	EST 1 J-223206	223206-	1		0.000	516,823.65

Notes:

Total	\$516,823.65
Sales Tax	
Less Disc	
Less Retainage	51,682.36
Total Due	\$465,141.29