CROSSLAND CONSTRUCTION COMPANY

INVOICE
SJOK-NORTM-08
25013107

5/19/2025

Date

P. O. BOX 45 833 \$ EAST AVENUE COLUMBUS, KANSAS 66725 (620)429-1414

TO:

City of Norman

201 West Gray Street Norman, OK 73070

RE: Westwood Aquatic Pool Deck

TERMS:

NET DUE UPON RECEIPT

QUANTITY	DESCRIPTION		AMOUNT
1	Prep and Pour Pool Deck		\$7,150.00
	Office Admin / PM Support	8 hrs	\$0.00
	Overhead & Profit (10.0%)		\$0.00
	Insurnace (1.0%)	1%	\$0.00
	TOTAL AMOUNT DUE		\$7,150.00