

Tricore Group LLC
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INVOICE

BILL TO

City of Norman
Attn: James Briggs
201 West Gray, Bldg. A
Norman, OK 73069

INVOICE # 1687
DATE 04/12/2023
DUE DATE 05/12/2023
TERMS Net 30

P.O.

K-2122-98

PROJECT:

Lions Park Restroom Remodel

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/12/2023	Services	Retainage Invoice #1523	1	1,741.33	1,741.33
04/12/2023	Services	Retainage Invoice #1545	1	1,723.47	1,723.47
04/12/2023	Services	Retainage Invoice #1680	1	689.39	689.39

Restroom Remodel Billed to Date - 100%
Sidewalk Billed to Date - 100%

SUBTOTAL	4,154.19
TAX	0.00
TOTAL	4,154.19
BALANCE DUE	\$4,154.19