



Invoice

**PO Box 1564
Purcell, OK 73080**

Date	Invoice #
1/6/2026	4775

Bill To
CITY OF NORMAN PO Box 370 Norman, OK 73070 Attn: Donna Meyers

Ship To		
Job Location: Norman Plant Job Contact: Steve Hardeman		
P.O. No.	Terms	Due Date
26002985	Net 30	2/5/2026

Item	Description	Rate	Quantity	Amount
Clean Pond	5/22/25 - 9/13/25 - Clean Storm Holding Ponds and Dispose on Land Pump and dispose water (per gallon)	0.061	40,104.26	2,446.36

	Total
	Payments/Credits
Office: 405-867-1293	Balance Due \$2,446.36