



INVOICE

CITY OF NORMAN

Grantee FEIN: 73-6005350

Invoice Date: 8/23/2024

Invoice #: 202430

3233/3233 REFTR

To: **ABSENTEE SHAWNEE TRIBE**
% Twyla Blanchard
2025 Gordon Cooper
Shawnee, OK 74801-9005

Pay To: *CITY OF NORMAN /TREASURY DIVISION*
P O BOX 5599
NORMAN, OK 73072-5599

Grantee Contact: *David Riesland -Transportation Engineer*
405-217-7762
David.Riesland@normanok.gov

Quantity	TTPSF GRANT AWARD TRAFFIC CONTROL SERVICES	Price
1	SAFETY IMPROVEMENTS IMPLEMENTED	\$73,985.80
	156th AVE NE "S" CURVE	
	TOTAL	\$73,985.80

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR PAYMENT