

INVOICE



Date: 1/24/25
Number: 7071

BILL TO:
City of Oelwein
20 2nd Ave SW
Oelwein, IA 50662

Purchase Order
Number

Due Date
2/23/25

Description	Total Contract	Percent Complete	Amount Earned
As per quote	\$ 58,500.00	100%	\$ 58,500.00
Subtotal	\$ 58,500.00	100%	\$ 58,500.00
Less Previous Estimates			\$ -
			<u>\$ 58,500.00</u>

1127 Lincoln St.
PO Box 967
Cedar Falls, IA 50613
Ph: 319.277.0415
F: 319.277.1418

1004 Main St.
PO Box 426
Emmetsburg, IA 50536
Ph: 712.852.9077
F: 712.852.8061

Visit our website at www.k-welectric.com
Email: kwe@k-welectric.com
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