



**ECCO Midwest, Inc.**  
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## Contract Invoice

Invoice #: 20083-001  
Invoice Date: 10/01/2020  
Order #:

**Billed To:** Oelwein, City of  
Community Development Department  
20 Second Avenues Southwest  
Oelwein IA 50662

**Project:** City of Oelwein-22 Properties  
Oelwein IA 50662

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**Terms:** 30DY

**Due Date:** 10/31/2020

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Description	Unit	Qty.	Price	Amount
07/20/20 to 09/21/20 Asbestos Containing Materials Abatement:				
BASE BID	LS	1.00	55,700.00	55,700.00
ADD-Additional Properties/Extra Work Approved 09/30/20	LS	1.00	15,131.31	15,131.31

*A service charge of 1.5% per annum may be charged on all amounts  
overdue on regular statement dates.*

*Thank you for business and your prompt payment!*

Non-Taxable Amount:	70,831.31
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due This Invoice:</b>	<b>70,831.31</b>