

Voltmer, Inc.  
P O Box 200  
Decorah, IA 52101  
  
(563)382-9214

Invoice ID: 20210035  
Invoice Date: 10-15-2021  
Draw ID: 1-20-051  
Customer ID: CITOEL

To:  
CITY OF OELWEIN  
20 2ND AVENUE SW  
OELWEIN, IA 50662

Job Location:  
OELWEIN AIRPORT  
REPLACE WINDCONE LIGHT

Ship Via: None

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| <u>Item</u> | <u>Description</u>              | <u>Units</u> | <u>Unit of Measure</u> | <u>Unit Price</u> | <u>Amount</u> |
|-------------|---------------------------------|--------------|------------------------|-------------------|---------------|
| 1           | MATERIAL                        | 1.00         | LS                     | 4,647.66          | 4,647.66      |
| 2           | LABOR ONSITE 11/10/20 , 1/11/21 | 10.00        | HRS                    | 100.00            | 1,000.00      |
| 3           | TRAVEL 11/10/20, 1/11/21        | 7.00         | HRS                    | 60.00             | <u>420.00</u> |
|             | Subtotal                        |              |                        |                   | 6,067.66      |

PLEASE REMIT TO THE FOLLOWING ADDRESS:  
VOLTMER, INC  
PO BOX 200  
DECORAH IA 52101

NO STATEMENT IS SENT UNLESS  
ACCOUNT IS PAST DUE.  
THANK YOU FOR YOUR BUSINESS.

Amount Billed \$6,067.66  
Total Tax

Retainage Held

DATE DUE: 11-15-2021

Amount Due \$6,067.66