

Invoice

KS Construction
 109 11th Ave NW
 Oelwein, IA 50662
 319-283-2892

Date: 07/16/2021
 Invoice No.: 10331
 Due Date: 07/31/2021

Bill To:
 City of Oelwein
 20 2nd Ave SW
 Oelwein, IA 50662

Ship To:
 20 2nd Ave SW
 Oelwein, IA 50662

Qty	Description	Unit Price	Total
1	Rebuild shelter at Redgate park to fit existing cement pad		
1	Material to build 22x52 shelter & roof over bathrooms 22x16 [Includes 2 steel doors with steel frame]	\$16,808.61	\$16,808.61
1	Includes poles, trusses, Rib steel, sheeting, synthetic paper, bracing, & fasteners		
1	Labor to install above material	\$11,550.00	\$11,550.00
1	Finished ceiling [rib steel] labor & material	\$3,624.44	\$3,624.44
1	Does not include electrical , plumbing,concrete, or block wall		
1	additional charges for material	\$1,768.20	\$1,768.20
1	Payment due for work completed 6/1/21 <i>Received</i>	-\$26,000.00	-\$26,000.00
1	Waiting for doors & plumber to finish my part		
1	Balance due upon completion \$ 7751.25		

Total \$7,751.25
Balance Due \$7,751.25

A Finance Charge of 1.5% per month will be applied on all past due balances.

Thank you for your business.