

ASHTABULA, OH 44005-0487

JUL 29 2025

Invoice

Date	Invoice #
7/25/2025	33282

Bill To	
CITY OF WILLOWICK. 30435 LAKESHORE BLVD. WILLOWICK, OHIO 44095	

THEN & NOW
POLICE ACCT. #
101-101-5430

		P.O. #	
Quantity	Description	Rate	Amount
	<p>Scope of Work :</p> <p>Police Department Compound Area :</p> <p>Installation of 22' of 9' tall ## 9 - gauge galvanized Chain Link Gate .</p> <p>Per Quotation : January 30, 2023</p> <p>Per : Mr. Terry McCarthy</p> <p>Labor & Material 5,500.00</p> <p>Scope of Work :</p> <p>Fire Department Mezzanine Fence:</p> <p>Installation of 15' of 8' tall #9 - gauge galvanized chain link fence</p> <p>Per Quotation: January 30, 2023</p> <p>Per : Mr. Terry McCarthy</p> <p>Labor & Material 3,340.00</p> <p>I HEREBY CERTIFY THAT THE GOODS, MATERIALS, &/OR SERVICES SHOWN IN THIS INVOICE HAVE BEEN RECEIVED &/OR RENDERED ON BEHALF OF THE CITY OF WILLOWICK, P.O. # _____</p> <p>_____ DATE _____ 20 _____</p>		
Thank you for your business.		Total	\$8,840.00
<div>Phone #</div> <div>440-998-4747</div>			

