

CENTRAL CONTRACTING SERVICES, INC.

INVOICE

17301 S. Sunnyslane
Norman, OK 73071
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INVOICE # 2026
06/23/2020

To:
ATTN: JACK BURDETT
City of Norman
P.O. Box 370
Norman, OK 73070

CONTRACT	LOCATION	TERMS
K-1819-4	NORMAN, OK	

ITEM	DESCRIPTION	TOTAL
1	TOTAL RETAINAGE	\$21,653.93
TOTAL DUE		\$ 21,653.93