

TERRELL ELECTRIC, INC.523 HIGHLAND PARKWAY
NORMAN, OK 73069**INVOICE**

Invoice Number: 14987

Invoice Date: May 23, 2013

Page: 1

Phone: 405-364-6923

Bill To:CITY OF NORMAN
P.O. BOX 370
NORMAN, OK 73070**Ship to:**

Customer ID	Customer PO	Payment Terms	
NORMAN	K1213-89	Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			6/2/13

Quantity	Item	Description	Unit Price	Amount
1.00		CURRENT EARNED	36,355.90	36,355.90
Subtotal				36,355.90
Sales Tax				
Total Invoice Amount				36,355.90
TOTAL				36,355.90

There will be a Finance Charge of 1.5% Per Month on Accts Not Paid in 30 Days