



Date: October 10, 2019
Invoice #. 21731

City of Norman
Attn: David Miller
PO Box 370
Norman, OK 73070

Precision Concrete Cutting of Oklahoma
11417 SW 109th St.
Mustang, OK 73064
(405) 427-4455 - phone

Federal ID #: 46-4073768

PRECISION CONCRETE CUTTING

| No. | Description | |
|-----|---|--|
| 1 | SIDEWALK HORIZONTAL SAW CUTTING PROJECT Contract No. - K-1920-19 Repairs completed October 8, 2019 - 1,050+ inch ft cut - 651+ repairs made | |
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Total Amount: \$39,900.00

Less 5% retainage, to be paid in November \$1,995.00

Total Due Now: \$37,905.00

TERMS:

Invoice is to be paid in full within 30 days of the invoice date.

If payment is not received a 5% late fee will be assessed every 15 days until it is paid.

The invoice will be sent to a collections agency if payment is not received within 60 days of the invoice date.