



Date: July 12, 2018
Invoice #: 19582

City of Norman
Attn: Jack Burdett
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- 1718-90 5% Retainage fee holdout from Invoice 19581	
		Total Due Now: \$2,022.03

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.