



REMIT TO: 55860 Russell Industrial Parkway
 Mishawaka, IN 46545
 Phone: 574.254.9050 / Fax: 574.254.9650

Federal ID # 35-1284374

INVOICE NO. 41456	Vendor#	
TERMS- NET 30 . 1.5% SERVICE CHARGE (18% ANNUAL RATE) EACH MONTH THEREAFTER - AFTER 45 DAYS A LIEN WILL BE FILED.		
Invoice Date 12/29/2014	Proj Mgr. MJW	
S. O. No. 27902	Your Order No. 2014-00003203	
Tax Exempt? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Reason Tax Exempt Pol. Sub.	
Labor Cost	Material Cost	Tax

SOLD TO

17274
 Village of Lombard
 Finance Accounts Payable
 255 E Wilson Avenue
 Lombard, IL 60148

SHIP TO

Village of Lombard
 Public Works
 1051 S Hammerschmidt
 Lombard, IL 60148

Pull, overhaul and reinstall Main Street Booster Station #2 Pump. Replacement of existing motor with new premium efficient motor as per bid proposal of 8/11/14.

TOTAL AMOUNT OF THIS INVOICE..... \$ 16,435.00

WE APPRECIATE YOUR BUSINESS. THANK YOU !

We accept American Express, Visa and MasterCard*. Please call 574.254.9050.

*We only accept credit cards within 30 days of invoice date.

File: _____ 27902 _____