



INVOICE

REMIT TO:

Kum & Go, LC
Attn:Christian Rogers
6400 Westown Parkway
West Des Moines, IA 50266
515-457-6196

DATE: 12/23/2014**INVOICE #:** I-002250**Terms:** Net 30**BILL TO:** City of Windsor Heights

DESCRIPTION	AMOUNT
Additional Masonry	\$18,650.00
Structural Framing	\$7,680.00
Less: Paint not needed on steel columns	-\$960.00
Less: Additional Kum & Go Cash Share	-\$5,370.00
TOTAL DUE	\$20,000.00