



1308 N Walnut St. Pittsburg, KS 66762

**Please Remit To:**  
CDL Electric  
PO BOX 414985  
KANSAS CITY MO 64141-4985

Invoice #: J042869  
Invoice Date: Jun 12, 2023  
Terms: DUE UPON RECEIPT  
CDL Job Number: RCP-317  
Job Description: WER - SR 28  
Customer PO #:

**Sold To:**  
JAGUAR TRANSPORT  
1027 S. MAIN ST  
SUITE 403  
JOPLIN, MO 64801

**Job Location / Ship To:**  
1027 S. MAIN ST  
SUITE 403  
JOPLIN, MO 64801

Description of Work/Materials	Total
WER PROJECT - SR 28, DAVENPORT, WA	
DOT#(066029G) MP 41.9	
TR-220076	
INSTALL ALSTOM PMD-4, PROGRAM	16,771.60
TWO - NBS, NARROW BAND SHUNTS	1,131.05
TESTING, DOCUMENTATION, AIS DRAWINGS	1,800.00
REQUIRED SUNDRIES	1,173.60

<b>Sub Total</b>	20,876.25
<b>Retainage</b>	
<b>Tax</b>	1,670.10
<b>TOTAL</b>	22,546.35

Questions? Call us! Phone: 1-800-392-4942

Failure to pay could result in collection proceedings and the customer will be responsible for interest, court costs and attorney fees. Interest is calculated at 1.5% per month on unpaid balances.