



1308 N Walnut St. Pittsburg, KS 66762

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

Invoice #: J042705  
Invoice Date: Jun 01, 2023  
Terms: DUE UPON RECEIPT  
CDL Job Number: RCP-318  
Job Description: WER - US HWY 2  
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 - US HWY 2, HARTLINE, WA	
DOT#(066106E) MP 101.1	
TR-220080	
TWO - SIEMENS S-40 GATE MECHS	18,040.00
REQUIRED SUNDRIES	131.20
TWO-TESTING, DOCUMENTATION, AIS DRAWINGS	1,800.00

<b>Sub Total</b>	19,971.20
<b>Retainage</b>	
<b>Tax</b>	1,637.64
<b>TOTAL</b>	21,608.84

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.