



1308 N Walnut St. Pittsburg, KS 66762

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

Invoice #: J042704
Invoice Date: Jun 01, 2023
Terms: DUE UPON RECEIPT
CDL Job Number: RCP-316
Job Description: WER - SR 231
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 231 REARDON, WA	
DOT#(066358F) MP 26.6	
TR-220077	
TWO - 2-WAY LIGHT ASSEMBLY 12" LED	5,940.80
TWO - GATE ARM LIGHT KIT 4" LED	882.58
CABLE 7C/6AWG 250'	6,325.00
CABLE 7C/14AWG 250'	5,625.00
REQUIRED SUNDRIES	1,173.60

Sub Total	19,946.98
Retainage	
Tax	1,595.76
TOTAL	21,542.74

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.