



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

Invoice #: J042706
 Invoice Date: Jun 01, 2023
 Terms: DUE UPON RECEIPT
 CDL Job Number: RCP-311
 Job Description: WER - SR 904
 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 904 CHENEY, WA	
DOT#(066317B) MP 1.9	
TR-220079	
THREE - 2-WAY FLASHER ASSEMBLIES LED 12"	8,685.00
FIVE - 1-WAY FLASHER ASSEMBLIES LED 12"	7,455.00
TWO-GATE LIGHT KITS 4" LED	810.00
LABOR, MOBILIZATION, EQUIPMENT	4,940.00

Sub Total	21,890.00
Retainage	
Tax	1,948.21
TOTAL	23,838.21

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.