



1308 N Walnut St. Pittsburg, KS 66762

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

Invoice #: J042707
Invoice Date: Jun 01, 2023
Terms: DUE UPON RECEIPT
CDL Job Number: RCP-372
Job Description: WER - BETZ RD, WA
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 - BETZ RD., CHENEY, WA	
DOT#(066318H) MP 1.9	
TR-220653	
THREE - 2-WAY FLASHER ASSEMB. LED 12"	8,685.00
FOUR - 1-WAY FLASHER ASSEMB. LED 12"	5,964.00
THREE - GATE LIGHT KITS 4" LED	810.00
LABOR, MOBILIZATION, EQUIPMENT	4,940.00

Sub Total	20,399.00
Retainage	
Tax	1,375.85
TOTAL	21,774.85

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.