



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

Invoice #: J042871
Invoice Date: Jun 12, 2023
Terms: DUE UPON RECEIPT
CDL Job Number: RCP-373
Job Description: WER - STANLEY ST, 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 - STANLEY ST., MEDICAL LAKE, WA	
DOT#(066330P) MP 10.6	
TR-220798	
INSTALL ALSTOM PMD-4, PROGRAM	16,771.60
TWO - NBS, NARROW BAND SHUTS	1,131.05
TESTING, DOCUMENTATION, AIS DRAWINGS	1,800.00
REQUIRED SUNDRIES	1,173.60

Sub Total	20,876.25
Retainage	
Tax	1,878.86
TOTAL	22,755.11

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.