



Andersen Plumbing Inc.
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INVOICE

BILL TO

Milburn Dist 24
Elementary School

INVOICE # 1480

DATE 04/20/2018

DUE DATE 05/01/2018

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
14 Plumbing Plumbing- Replace water heater in Elementary School. \$11,500 for water heater \$450 for materials \$550 for lift rental and delivery \$3500 for labor	1	16,000.00	16,000.00

BALANCE DUE

\$16,000.00