



2135 Enterprise Avenue
 La Crosse, WI 54603-1754
 Phone:(608) 785-0207 Fax:(608) 782-5599

Invoice

Invoice Number	Job No	Payment Terms
8779	WHA065	Net 30 Days
Invoice Date	Customer PO	Due Date
7/20/2020		8/19/2020

Sold To:
 CITY OF LA CROSSE
 400 LA CROSSE STREET

 LA CROSSE, WI 54601

Job Name and Location
 TRANE ALL ABILITIES PARK PH 2
 ALL ABILITIES PARK
 2401 15TH STREET S
 LA CROSSE, WI 54601

Description
MATERIAL TO INSTALL ELECTRICAL FOR PHASE 2 OF PARK.

\$

Original Contract	\$	149,788.00
Change Orders	\$	-114,092.24
Revised Contract Amt	\$	35,695.76
Work Completed to Date	\$	13,670.40
Less Previously Billed	\$	7,319.40
Current Billing	\$	6,351.00
Less Retainage	\$	0.00

FINANCE CHARGE OF 1 1/2% PER MONTH ADDED TO ALL PAST DUE ACCOUNTS

Total Due this Invoice \$ 6,351.00

Your Friend in the Business!