



INVOICE

E-BUSINESS COPY

INVOICE NUMBER : 90102469
AMOUNT : \$ 1,560.00
DATE : 10/06/2014

MAKE CHECKS PAYABLE TO:
BNSF RAILWAY COMPANY
3115 SOLUTIONS CENTER
CHICAGO, ILLINOIS 60677-3001

1001637
LA CROSSE CITY OF
DIRECTOR OF PUBLIC WORKS
400 LA CROSSE ST
LA CROSSE WI 54601
USA

FOR FURTHER INFORMATION:
BNSF FINANCIAL SERVICES - CSC
BNSF RAILWAY COMPANY
3001 LOU MENK DR
FORT WORTH, TX 76131-2800

** PLEASE SHOW ABOVE INVOICE NUMBER ON YOUR REMITTANCE TO ASSURE PROPER CREDIT TO YOUR ACCOUNT **

CONTRACT NO: NC30028822

MONTHS ACCOUNTS: 10/2014
CBC : 205

DIRECT INQUIRIES TO:
Kenneth Sotelo 817 352 2209

MISC REFERENCE #: C412868

CONTACT INFORMATION:

CUSTOMER DATA:

NAME : ALLEN BRUCH
PHONE : 608-789-8171

BNSF DATA:

NAME : WILLIAM BARBEE
LOCATION : LACROSSE,WI
PHONE : -

DESCRIPTION	UNITS	UOM	RATE	COST
WHEEL STOPS	2	EA	780.00	1,560.00
INVOICE TOTAL:				\$ 1,560.00

MISCELLANEOUS SERVICES FROM 10/06/2014 TO 11/12/2014

WHEEL STOPS TO REMOVE CROSSING IN OAK STREET AT LACROSSE WISCONSIN PROJECT NO:

Payment due within 30 days of invoice unless otherwise authorized by contract or other written agreement.

A finance charge will be assessed for late payment. Current interest is 12% per annum.