

Invoice

DATE	INVOICE #	
12/6/2022	22074	

PH. 319-363-9035 1115 WENIG ROAD, NE. CEDAR RAPIDS, IA 52402

BILL TO:

Windsor on the River Attn: Devon O'Hare 2200 Buckingham Dr NW Cedar Rapids, IA 52405

P.O. NUMBER	TERMS	PROJECT
,	Upon Receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Repair concrete and metal grates at Middle Rise parking ramp	12,388.00	12,388.00

TOTAL

\$12,388.00

