

# Invoice

ELECTRICAL DISTRICT NO. 3  
41630 W LOUIS JOHNSON DR

MARICOPA , AZ 85138-5402

DATE	CUSTOMER	INVOICE #
04/06/15	59	10001194

BILL TO
CITY OF MARICOPA 45145 W. Madison Ave. Maricopa, AZ 85139

SHIP TO

PO NBR	SHIP DATE	SHIP VIA	FOB	DUE DATE
				04/06/15

QUANTITY	DESCRIPTION	UOM	UNIT PRICE	AMOUNT	
1.00	Project Estimated Payment: job#454 Please note this estimate is valid for ninety days. Non-payment will result in project closure & reconciliation.  Jobs will be reconciled upon completion to invoice for any additional costs or to refund any unused funds. If you have any questions concerning this invoice, contact Kenneth at (520) 424-0405 or kenneth@ed-3.org  PLEASE INCLUDE THE INVOICE NUMBER ON YOUR PAYMENT.		30,500.00	30,500.00	
Sales Tax				0.00	
Total Invoice Amount				30,500.00	