

# Invoice

ELECTRICAL DISTRICT NO. 3  
41630 W LOUIS JOHNSON DR

MARICOPA , AZ 85138-5402

DATE	CUSTOMER	INVOICE #
03/04/15	59	10001159

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

SHIP TO

PO NBR	SHIP DATE	SHIP VIA	FOB	DUE DATE
				4/23/2015

QUANTITY	DESCRIPTION	UOM	UNIT PRICE	AMOUNT	
1.00	<p>Project Estimated Payment: job#282 Please note this estimate is valid for ninety days. Non-payment will result in project closure &amp; reconciliation.</p> <p>Please note that a surveyed legal description of the easement will be required prior to energizing.</p> <p>Jobs will be reconciled upon completion to invoice for any additional costs or to refund any unused funds.</p> <p>If you have any questions concerning this invoice, contact Kenneth at (520) 424-0405 or kenneth@ed-3.org</p> <p>PLEASE INCLUDE THE INVOICE NUMBER ON YOUR PAYMENT.</p>		35,730.00	35,730.00	
			Sales Tax	0.00	
			Total Invoice Amount	35,730.00	