

RASCH CONSTRUCTION INC.1828 JOHNSON AVE.
FORT DODGE, IA 50501**INVOICE**Invoice Number: 2480
Invoice Date: Jun 23, 2014
Page: 1Voice: 515/576-4175
Fax: 515/576-5675

Bill To:
CITY OF FORT DODGE 819 FIRST AVENUE SOUTH FORT DODGE, IA 50501

Ship to:
CITY OF FORT DODGE 819 FIRST AVENUE SOUTH FORT DODGE, IA 50501

Customer ID	Customer PO	Payment Terms	
1133		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			7/23/14

Quantity	Description	Unit Price	Amount
1.00	Expo Pool Demolition Demo 100% complete as per quotation Less Previously Billed	73,085.00	73,085.00 -43,851.00

Subtotal	29,234.00
Sales Tax	
Total Invoice Amount	29,234.00
Payment/Credit Applied	
TOTAL	29,234.00

Check/Credit Memo No: