Works 8435

INVOICE NO. 8435

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TEXCON
General Contractors
Div. of CDS Enterprises, Inc.
1707 Graham Rd. • College Station, TX 77845
979-690-7711 • Fax: 979-690-9797

BILL TO
CITY OF COLLEGE STATION PUB. S
PUBLIC SERVICES
PO BOX 9973
COLLEGE STATION TX 77842

JOB NO
G999 03
MISC JOBS YR 2003

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
02/18/03	8435	CIT003	NET 30 DAYS	

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	ATTENTION: PAUL URSO		
	P.O.# 030362		
858.21	TNS 6"X12" STONE RIP RAP	16.7500	14,375.02

RECEIVED
FEB 26 2003
ACCOUNTING

GROSS	RETAINAGE	TAX	NET AMOUNT
14,375.02	.00	.00	14,375.02

FINANCE CHARGE of 1.5% interest (per mo.) will be added to all invoices over 30 days.
(18% annually)