



At Your Service

Invoice Request Form

Today's Date: June 9, 2022

Person/Business to be invoiced:


Name: [Redacted]
Address: 4026 Johnson
Hammond, IN 46327

Phone:
Contact Person:

Description: (Include date, listing of damage/work done, equipment/supplies used and cost)

INVOICE Accident Date 3/3/2022
Accident Address Fran Lin Pkwy & Southwood
Damage Hit a Street Light and a Tree

Qty.	Description	Price per unit
1	Street light	\$2,534.04
1	Bucket Truck \$23.50 per hr/ 8 hrs	\$188.00
	Labor \$85.50 per hr/ 8 hrs	\$680.00
1	Tree	\$ 300.00
	Labor/planting	\$80
	Total	\$3,782.04


Signature of Acceptance

Please attach all supporting paperwork with documentation of costs and forward to the Clerk's Office. Thank you.



MIDWESTERN ELECTRIC, INC.
 1620 East Chicago Avenue
 EAST CHICAGO, INDIANA 46312

WORK ORDER

72504

(219) 397-4444 - Phone
 (219) 397-8888 - Fax

TO

Munster

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME NUMBER	<i>13585M</i>
JOB LOCATION	<i>Franklin</i>
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<i>1</i>	<i>40ft pole 15" base</i>	<i>1625 00</i>	<i>1625 -</i>	<i>Straighten light foundation</i>
<i>2</i>	<i>250 watt fixtures</i>	<i>325 00</i>	<i>650 -</i>	<i>Installed street light</i>
<i>2</i>	<i>250 watt Hps lamps</i>	<i>21 32</i>	<i>42 64</i>	
<i>45ft</i>	<i>#10 white wire</i>	<i>0 62</i>	<i>27 90</i>	
<i>45ft</i>	<i>#10 Black wire</i>	<i>0 62</i>	<i>27 90</i>	
<i>45ft</i>	<i>#10 Red wire</i>	<i>0 62</i>	<i>27 90</i>	
<i>45ft</i>	<i>#10 Green wire</i>	<i>0 62</i>	<i>27 90</i>	
<i>4</i>	<i>fuse holder K-15</i>	<i>24 15</i>	<i>96 60</i>	
<i>2</i>	<i>10amp fuses</i>	<i>2 50</i>	<i>5 -</i>	
<i>3</i>	<i>slugs</i>	<i>1 60</i>	<i>3 20</i>	
				OTHER CHARGES
				<i>Bucket Truck 8 Hr @ \$23.50/Hr 188 -</i>
				15% Material Handling
				TOTAL OTHER 188 -
				LABOR
				HRS. RATE AMOUNT
				<i>Skilled labor 8 85 00 680 -</i>

DATE COMPLETED _____ TOTAL MATERIALS *2534.04*

Work ordered by _____

Signature _____

I hereby acknowledge the satisfactory completion of the above described work.

<i>Thank You</i>	TAX	
	TOTAL	<i>3402 04</i>

Midwestern Electric, LLC.
 1620 East Chicago Avenue
 East Chicago IN 46312

INVOICE



Phone: 219-397-4444
Fax: 219-397-8888

Invoice: 16221
Invoice Date: 5/27/2022

Bill To: TOWN OF MUNSTER 1005 RIDGE RD MUNSTER, IN 46321	Project Details: TOWN OF MUNSTER - 1358SM LIGHTING MAINTENANCE JULY 1, 2021 THRU JUNE 30, 2022 MUNSTER, Indiana
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Payment Terms	Contract Number	Invoice Due Date
Net 30	PO# 22-01199	6/26/2022

Description

RE: JOB# 1358SM WORK ORDER# 72504
 FRAN-LIN
 STRAIGHTEN LIGHT FOUNDATION. INSTALLED STREET LIGHT.

Description	Quantity	UOM	Unit Price	Bill Amount
40' POLE WITH 15" BASE	1.0000	EA	1,625.0000	1,625.00
250W HPS FIXTURE	2.0000	EA	325.0000	650.00
250W HPS LAMP	2.0000	EA	21.3200	42.64
#10 WHITE WIRE	45.0000	LF	0.6200	27.90
#10 BLACK WIRE	45.0000	LF	0.6200	27.90
#10 RED WIRE	45.0000	LF	0.6200	27.90
#10 GREEN WIRE	45.0000	LF	0.6200	27.90
FUSEHOLDER KIT	4.0000	EA	24.1500	96.60
10 AMP FUSE	2.0000	EA	2.5000	5.00
SLUG	2.0000	EA	1.6000	3.20
BUCKET TRUCK	8.0000	HR	23.5000	188.00
SKILLED LABOR	8.0000	HR	85.0000	680.00

Total Invoice Amount Due

3,402.04