INVOICE

J & J NEWELL CONCRETE
25350 S STATE ST
CRETE, IL 60417
USA

Voice: 862-1909
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Invoice Number: 23-6739
Invoice Date: Dec 29, 2023
Page: 1

Bill To:	Ship to:
TOWN OF MUNSTER 1005 RIDGE ROAD MUNSTER, IN 46321	VARIOUS LOCATIONS 1005 RIDGE ROAD MUNSTER, IN 46321

Customer ID	Customer PO	Payment Terms	
MUNS CD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
			1/28/24

Quantity	Item	Description	Unit Price	Amount
		MUNSTER SIDEWALK 2023 LOCATIONS APPROVED		
33,930.60		SF PCC SIDEWALK 5"	10.40	352,878.24
3,993.00		SF PCC SIDEWALK/APRON 7"	11.00	43,923.00
50.00		LF REMOVE & RESET BRICK DRIVE	25.00	1,250.00
173.00		LF CURB R&R	50.00	8,650.00
30.00		SF DETECTABLE WARNING	30.00	900.00

Subtotal	407,601.24
Sales Tax	
Total Invoice Amount	407,601.24
Payment/Credit Applied	
TOTAL	**407,601.24**

Check/Credit Memo No: