

PLEASE PAY FROM THIS INVOICE

REMIT PAYMENT TO

Eyman Plumbing, Inc.
8506 S 117th St
LaVista, NE 68128

PHONE (402) 731-2727 **FAX** (402) 731-4538



SERVICE - CONSTRUCTION
OUTSIDE UTILITIES

DATE	INVOICE NO
11/16/2018	SD46173

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CUST NO
4661

BILL TO
Rotellas Italian Bakery Inc
6949 S 108th St
LaVista, NE 68128-5703

DATE OF SERVICE
9/24/2018

Who Called
Barry 402-718-1242
Dispatch No:
129602

SERVICE AT
Rotellas Italian Bakery Inc
6949 S 108th St
LaVista, NE 68128-5703

DESCRIPTION OF REPAIR

Storm Sewer repair.

Terms: 16% APR interest rate
applies to unpaid balances after
31 days.

P.O. NO	WORK ORDER	TERMS	DUE DATE
		Net 60 Days	1/15/2019

Description	Quantity	Unit of Measure	Unit Price	Extended Price
Bid Labor Non-Taxable	1.00	EA	4,513.82	4,513.82
Service Bid Material	1.00	EA	7,629.00	7,629.00

Pay your invoice online
Leave a review:
www.trusteyman.com

Subtotal	12,142.82
Tax Amount	572.18
Discount	0.00
Payment	0.00

TOTAL	12,715.00
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PLEASE INCLUDE YOUR CUSTOMER AND INVOICE NUMBER ON YOUR PAYMENT