

# INVOICE

Date	Invoice #
3/7/2011	1147

Fischer Bros.llc  
 50669 East Street  
 Osseo, WI 54758  
 715-563-0009 (phone)  
 715-597-2494 (fax)  
 nate@watersliderestoration.com  
 www.watersliderestoration.com

Bill To
City of Clinton 415 Gary Blvd. Clinton, OK 73601

Work Description	Amount
Progress payment. Interior and exterior of slide has been prepped and primed, several brackets have been replaced and all steel has been prepped for coating, most stainless steel bolts in slide have been removed for replacement. Approximately 80% of project complete. Total project amount \$ 31,250.00 down payment of \$ 12,500.00 made 12/9/2010, remaining balance of \$18,750.00	12,500.00
Pay online at <a href="https://ipn.intuit.com/v947xrm">https://ipn.intuit.com/v947xrm</a>	0.00



	<b>Sub total</b>	\$12,500.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$12,500.00

Pay online at: <https://ipn.intuit.com/v947xrm>