



32580 N 1500 East Road
 Blackstone IL 61313
 815-584-9161

Invoice

Invoice#: 1721A

Date: 06/07/2023

Billed To: City of Hollywood
 Financial Services Department
 P.O. BOX 229045 FL 33022-9045

Project: Hollywood Emergency Coldbox Repair
 1621 N 14th Ave
 Hollywood FL 33020

Due Date: 07/07/2023

Terms: 30DY

Order# PFY-2302619

Description	Amount
Emergency Repair of SRWWTP Cryo Plant	300,000.00

Notes:

Thank you for your prompt payment!

"Contractor represents that with respect to the production of articles and/or performance of the services by this invoice. Contractor fully complied with the requirements of Section 6, 7 and 12 of the Fair Labor Standards Act as amended and of the regulation and orders of the U.S. Dept. of Labor issued under Section 14 thereof."

Non-Taxable Amount:	300,000.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	300,000.00