

**INVOICE**



DATE	INVOICE #
11/17/2010	409

BILL TO
ND Public Service Commission 600 East Boulevard Ave., Dept 408 Bismarck, ND 58505-0480

PHONE #	TERMS
701-722-3315	Due on receipt

QUANTITY	DESCRIPTION	RATE	AMOUNT
	11-09-2010 hauling rock for the 2010 Buechler/Velva Maintenance Project: original bid was for \$13251.00, change order for \$2631.09	15,882.09	15,882.09

HAPPY THANKSGIVING!	A finance charge of 1.5% will be charged to all invoices over 30 days past due.	<b>TOTAL</b>	<b>\$15,882.09</b>
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