

MJ Construction, Inc.

Invoice - Extra Work

8617 W. Kaul Ave.
Milwaukee, WI 53225
Phone 414-760-3320
E-Mail mjconstr@att.net

DATE: 6/30/2015

INVOICE TO:
City of West Allis
ATTN: Chris St. Claire

CONTRACT #	LOCATION	DATE:	JOB#	DESCRIPTION
T&M	S. 57 th St. Sewer Relay	5/21/15- 6/15/15	1542	Emergency Sewer Repair

DESCRIPTION	TOTAL
Labor	\$12,381.46
Material	\$6,130.00
15% Overhead & Profit	\$2,776.73
Equipment	\$14,011.00
Total Amount Due:	\$35,299.19

Please see attached Time and Material breakdown. Contact Justin Leszczynski with any questions, comments or concerns.

Please make all checks payable to MJ Construction, Inc.
Thank you! ☺

OK TO PAY
Justin Leszczynski