

NORTHERN OZAUKEE SCHOOL DISTRICT

J & M EX000
 J & M EXCAVATING LLC

 W3478 MEADOWLARK ROAD
 FREDONIA WI 53021

Check No. 70159
 Check Date 04/20/2009
 Check Type Computer

Invoice #	P.O. #	Description	Inv Date	Gross	Net
	Adjustment Desc		Discount Desc		Disc Amount
			Account Number		Account Amount
2150	0	Excavator - clean up burning pile - push all burnt debris on a pile	03/20/2009	50.00	50.00
			10 E 800 324 253000 000		50.00
		CHECK TOTAL		50.00	

J & M EXCAVATING, L.L.C.
 W3478 MEADOWLARK RD
 FREDONIA, WI 53021

Invoice

DATE	INVOICE #
3/20/2009	2150

BILL TO
OZAUKEE HIGH SCHOOL 401 HIGHLAND DR FREDONIA WI 53021

TERMS	DUE DATE
20 Days	4/9/2009

DATE	QTY	UNIT	DESCRIPTION	RATE	AMOUNT
11/21/08			Excavator - Clean up burning pile - push all burnt debris on a pile	50.00	50.00
PAYMENT APPROVED <i>RJ 3-23-09</i>					
*** Please make check payable to J & M Excavating, L.L.C. ***				Total	\$50.00

INTEREST AT A RATE OF 1.5% (18.00% APR) WILL BE CHARGED ON ALL PAST DUE INVOICES
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