



# INVOICE

## Petroleum Services Group

2422 Center Street, Rockford, IL 61104  
Phone 815.398.2420 Fax 815.398.0019  
pamelas@rstenstrom.com

Invoice ID: 3318.02  
Invoice Draw Date: 11/07/18

TO: Village of Oak Park  
123 Madison Street  
Oak Park, IL 60302  
Attn: Accounts Payable

Draw ID: 1  
Customer ID: 145555

REMIT TO		JOB	PAYMENT TERMS	DUE DATE
P. O. Box 5866, Rockford, IL 61125		Project #18-112 Change order #1 Electrical repairs and new communication wiring	Net 30 days	12/06/18
ITEM	DESCRIPTION		UNIT PRICE	LINE TOTAL
	Project #18-112 Change order #1  -Repair conduits that were found to be damaged when concrete was removed for manhole replacement -Pull new communication wiring for new Veeder Root system including to all tank probes, tank interstice sensors, and piping sump sensors		\$4,672.00	\$4,672.00
			SUBTOTAL	\$4,672.00
			SALES TAX	0.00
			TOTAL	\$4,672.00

A finance charge of 1-1/2% per month, which is an annual percent of 18% will be added to all amounts not paid within 30 days from the billing date.

Make all checks payable to Stenstrom Construction, Inc.  
**THANK YOU FOR YOUR BUSINESS!**