



# INVOICE

## Petroleum Services Group

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

Invoice ID: 3318.01  
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 Fuel System Upgrades at Public Works facility	Net 30 days	12/06/18
ITEM	DESCRIPTION		UNIT PRICE	LINE TOTAL
	Project #18-112 -Removal and replacement of concrete, spill buckets, and manholes over existing fuel tanks -Installation of new Veeder Root TLS-350 tank gauging system including console, probes and sensors		\$42,685.00	\$42,685.00
			SUBTOTAL	\$42,685.00
			SALES TAX	0.00
			TOTAL	\$42,685.00

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!**