



City of Oskaloosa
 220 South Market
 Oskaloosa, IA 52577

Invoice #: 70004
 Date: 04/08/22
 Application #: 17
 35279

Invoice Due Date: 04/08/22
 Payment Terms: Due Upon Receipt

Contract: 2339. Oskaloosa Early Childhood Education & Recreation Center Pool

Helm Mechanical
 PO Box 690
 Freeport IL 61032
 815-235-1955

Additional Reference: PO # 04362

Contract Item	Contract Amount	% Complete	Total To Date
2 PO #04362 - Seal/Plug Piping	3,500.00	100.00%	3,500.00
	<u>3,500.00</u>		<u>3,500.00</u>
Total To Date :			3,500.00
Plus Sales Tax :			0.00
Less Retainage :			0.00
Less Previous Applications :			0.00
Total Due This Invoice :			3,500.00