



SP&E
INCORPORATED
 SCHOOL PRODUCTS & EQUIPMENT

Invoice

1900 Commerce Drive, Bismarck, ND 58501
 t. 701-222-4775 f. 701-222-0207

Date	Invoice #
10/19/2017	6839-1

Bill To
City of Minot

Ship To
Minot City Auditorium 420 3rd Ave SW Minot, ND 58701

P.O. No.	Terms	Rep	Ship	Via	FOB	Customer PO	Project
6839	Net 30	J B	10/19/2017			Auditorium Seating	Auditorium Seating...

Item	Description	Qty	Price Each	Amount
Labor	Labor to install (2821) Patriot Seat Model 30.52.00 (Labor and materials pd) 90% Billing for Labor - 10% remaining labor to be billed upon final completion of job (\$9711.72) Full Contract Amount: \$417,981.50 Labor and Materials Inv# 6839 \$320,684.30 90% Labor Inv 6839-1 \$87405.48 10% Labor to be billed upon final completion \$9711.72		9,711.12	9,711.12

Happy Halloween! Please watch for little ones!		Total	\$9,711.12	
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