



communication**innovators**

Developing Life-Long Customers

P.O. Box 57037

Pleasant Hill, IA 50317

515-262-7686

Invoice

Number:

52906

Date:

6/24/2009

Bill-To

**Attn: Richard Jahnke
City Of Des Moines
602 East 1st Street
Des Moines, IA 50309**

Ship-To

**WWRA
E 30th & Vandalia Rd
Des Moines, IA 50307**

Source: SO No. 90907

<u>Acct. No.</u>	<u>A/R Cust. No.</u>	<u>Acct. ID</u>	<u>Customer PO</u>	<u>Reference</u>	<u>Sales Rep</u>	<u>Ship Via</u>	<u>Terms</u>
313	CITY-DM	CITY-DM	CDM21872-15308	90907/300/sp	Randy Kult	U.S. Mail	Net 20

Material PO CDM21889-15309

CITY OF DES MOINES PROVIDES ALL MATERIAL - WE ARE TO PROVIDE NONE.

Item ID	Description	Qty.	UOM
Labor-300-09	Labor-300-09	142.25	HR
Labor-Sub-03a	Sub Labor	98.00	HR
LIFT	LIFT RENTAL PO 42464	2,090.00	HR

Item Total: \$14,285.25

Sales Tax: \$0.00

Total Amount Due: \$14,285.25

REMIT TO: COMMUNICATION INNOVATORS, INC. P.O. BOX 57037, PLEASANT HILL, IA 50317

A finance charge is computed on a periodic rate of 1-1/2% per month which is an annual percentage rate of 18% on any invoice not paid within 30 days.