

Modernization Invoice Application No. 1

Bill to:		Ship to:			
Company	Webb County (ml)	Webb County (ml)		Invoice Date:	10/27/2020
Address	-	-		Invoice Number:	SPOS-BSFPFQ
City	Laredo	Laredo, TX	78040		
State	TX				
Zip	78040				
Contact Name				<u>Billing Terms</u>	
Agent for				Progress Bill Terms:	Net Due 30 Days
				Final Bill Terms:	Net Due 30 Days

Progress Billing – Elevator / Escalator Installation

Contract Amount 215,264.00

	Work Value	Retention	Net Due
Total Work Completed	\$107,632.00	\$0.00	107,632.00*
Less Previously Billed	0	0	0.00
Current Application	\$107,632.00	\$0.00	107,632.00

*THIS INVOICE IS SUBJECT TO REVISION BASED ON FINAL CONTRACT PRICE

All Invoice / Payment / Contact Questions to:	
Sales Rep Name	Samuel Bruno
Office Name	5511
Phone Number	361-402-5929

Remittance
Schindler Elevator Corporation
PO Box 70433
Chicago, IL 60673-0433

**Please return this portion with your payment
If paying electronically, please provide the invoice number with your remittance**

Payer:	Webb County (ml)	Invoice Number:	SPOS-BSFPFQ
	-	Invoice Date:	10/27/2020
	Laredo, TX 78040	Invoice Amount:	107,632.00
Remit To:	Schindler Elevator Corporation		
	PO Box 70433		
	Chicago, IL 60673-0433		