

## Invoice

**Westar Energy** 

746 E. 27th St. Lawrence, KS 66046 INVOICE NO.

WR#034139

INVOICE DATE

February 27, 2007

Phone:

785-865-4872

Fax:

785-865-4874

SOLD TO:

Customer

City Of Lawrence....Dena Mezger

P.O. Box 708 Address

City, State Z Lawrence, KS 66044

QUANTITY UNIT PRICE

AMOUNT \$19,700.00

Cost difference between 21 single-arm steel poles and 21 double-arm steel poles, 21 breakaway bases, 2 secondary pedestals and a service riser. Streetlights to be installed on

Kasold Drive between Bob Billings Parkway and W. 22nd St.

SUBTOTAL

TAX

**TOTAL** 

\$19,700.00

Questions concerning this Invoice?

Call:

Martha Christie

785-865-4872

MAKE ALL CHECKS PAYABLE TO:

Westar Energy 746 E. 27th St.

Lawrence, KS 66046

Checks or money orders only please. Thank you for your business!

Please return one copy with payment