



309 N Park Rd
 Spokane Valley, WA 99212-1128
Phone: (509) 466-5555
Fax: (509) 468-3719

Invoice

Invoice Number
8556
Invoice Date
10/2/2025

Bill To: Kootenai County
 451 Government Way

 Coeur d'Alene, ID 83814

Re: Remove & Replace Stairs

Job No	Customer Job No	Purchase Order No	Terms	Due Date
2025-0095			Due Upon Receipt	10/2/2025
Description				

Work completed through 9/30/25	\$11,835.00
Work completed October 2025	\$16,000.00

Original Contract	\$	72,260.00
Change Orders	\$	29,418.88
Revised Contract Amt	\$	101,678.88
Work Completed to Date	\$	101,678.88
Less Previously Billed	\$	73,843.88
Current Billing	\$	27,835.00
Tax	\$	0.00
Less Retainage	\$	0.00
Total Due this Invoice	\$	27,835.00

Thank you for your business!