

SECTION 2. The proper officials of the City are authorized to pay said invoice.

ADOPTED this _____ day of _____, 2025.

CITY COUNCIL

APPROVED this _____ day of _____, 2025.

MAYOR

ADOPTED & APPROVED this _____ day of _____, 2025.

CITY CLERK-TREASURER

FLORENCE AL 35631

ATTN: JESSICA

FLO014

Customer PO #:

WE 4/20 REPAIR CONDUIT FOR SCOREBOARD

Project Manager:

Garnet Job #: 2025

2025 MISC SMALL JOBS - T&M

	<u>Description</u>	<u>Amount</u>
	LABOR	\$ 576.40
	EQUIPMENT	\$ 80.00
	MATERIAL	\$ 26.35

Amount Due This Invoice:

\$ 682.75