

**Cosgrove Construction Inc.**

20654 Amherst Ct.  
Joliet, IL. 60433

Phone # (815) 774-0036

Fax # (815) 774-9860

**Invoice**

| Date       | Invoice # |
|------------|-----------|
| 10/11/2017 | 99301     |

|   |
|---|
| <b>Bill To</b>  |
| Joliet Township<br>175 West Jefferson<br>Joliet, IL 60432 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
|          |       |         |

| Description   | Rate     | Qty | Amount     |
|---|----------|-----|------------|
| Lintels/Sills<br><br>REC'D JOLIET TOWNSHIP<br>SUPERVISOR'S OFFICE<br>2017 OCT 23 PM 3:11<br><br>GT - 8610<br><br>PAID<br>OCT 24 2017<br>16134 | 8,875.00 |     | 8,875.00   |
| <b>Total</b>  |          |     | \$8,875.00 |

|                         |            |
|-------------------------|------------|
| <b>Payments/Credits</b> | \$0.00     |
| <b>Balance Due</b>      | \$8,875.00 |

**Cosgrove Construction Inc.**

20654 Amherst Ct.  
Joliet, IL. 60433

Phone # (815) 774-0036

Fax # (815) 774-9860

**Invoice**

| Date       | Invoice # |
|------------|-----------|
| 10/11/2017 | 99302     |

|   |
|---|
| <b>Bill To</b>  |
| Joliet Township<br>175 West Jefferson<br>Joliet, IL 60432 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
|          |       |         |

| Description  | Rate      | Qty | Amount             |
|--|-----------|-----|--------------------|
| Emergency Stairs<br><br>REC'D JOLIET TOWNSHIP<br>SUPERVISOR'S OFFICE<br>2017 OCT 23 PM 3:10<br><br>GT - 8610 | 18,750.00 |     | 18,750.00          |
| PAID<br>OCT 24 2017 116134<br>JOLIET TOWNSHIP<br>SUPERVISOR  |           |     |                    |
| <b>Total</b>   |           |     | \$18,750.00        |
| <b>Payments/Credits</b>  |           |     | \$0.00             |
| <b>Balance Due</b>   |           |     | <b>\$18,750.00</b> |