

Cotton Commercial USA, INC.



Bill To:

City of Roswell, NM
425 N Richardson Ave
Roswell, NM 88201
US - UNITED STATES

Date: 04/03/2025

Invoice #: CD1020029

Terms: Net 15 Days

Job Location:

Roswell Police Dept
128 W 2nd St
Roswell, NM 88201
US - UNITED STATES

Customer #: 80968

Order #: C36057

Project ID #: 66017 :

Re: Water Mitigation - New Mexico Flood - Police Dept

OK to Pay
Mr. Hager

LABOR	\$	177,032.67
REIMBURSABLES	\$	10,000.28
EQUIPMENT	\$	40,000.50
CONSUMABLES	\$	19,562.86
VENDORS	\$	11,880.00
SUB TOTAL	\$	258,476.31
TAX	\$	0.00
INVOICED AMOUNT	\$	258,476.31

THE ABOVE CHARGES ARE CONSISTENT WITH THE SERVICES PERFORMED BY COTTON COMMERCIAL USA, INC.

IN ACCORDANCE WITH THE SCOPE OF THE PROJECT

Any queries regarding this invoice should be sent to us within fifteen days of receipt of this invoice otherwise we will expect prompt payment under our

Invoicing and Payment Terms. All expenses received after final billing will be invoiced at a later date.

Cotton offers the convenience of payment of your invoice with a credit card. Should you choose to use that method, a surcharge not greater than the cost of our third-party processing fee, will be displayed and added to your invoice at the time of payment. Please note that

Cotton does not keep any portion of that processing fee.

As part of our ongoing commitment to ensure the security of your information, please note the following:

- If we receive a request from you to change your payment information, we will contact you via phone and speak to you in person before authorizing the change.
- If you wish to change your payment information or receive correspondence regarding changes that you did not initiate, please call (877) 511-2962 immediately and request to speak with a member of our finance team.

For questions concerning your account, Please contact:

Accounts Receivable at 877-511-2962

Please remit payment by check to:

Cotton Commercial USA Deposit Collections
PO BOX 676549

Dallas TX 75267-6549

For overnight check delivery mail to:

5443 Katy Hockley Cut Off Rd

Katy TX 77493

Please remit payment by Wire/ACH to:

PNC Bank

Account Name: Cotton Commercial USA Inc.

Account Number: 4949697893

ABA for ACH: 071921891

ABA for Wires: 043000096

Swift Code: PNCCUS33

TAX ID: 20-2702810

****Please include the invoice number on your remittance****