

RIEDEL CONSTRUCTION, INC.

CITY OF SAN LUIS

Date 06/09/17 Check No. 7661

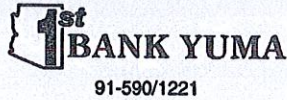
7661

Invoice	Inv.Date	Inv.Amt	Disc/Fin	Prev Pmts	Due	Amt.Paid
JULY4TH	06/05/17				4,000.00	
	Total	4,000.00			4,000.00	4,000.00
		4,000.00			4,000.00	4,000.00

REC'D
12 JUN '17 PM 4:52

RIEDEL CONSTRUCTION, INC.

P.O. BOX 1649
SAN LUIS, AZ 85349
PH. (928) 627-9385



7661

7661

Four Thousand and 00/100

DATE

AMOUNT

06/09/17 \$*****4,000.00

PAY
TO THE
ORDER
OF

CITY OF SAN LUIS
PARKS & RECREATION
P O BOX 1170
SAN LUIS, AZ 85349



AUTHORIZED SIGNATURE

⑈00766⑈ ⑆⑆22⑆ 0000447⑈

Deposited on 6/13/17
100-27000