

INVOICE

VIPOWER Services
1433 Jamie Ln
Waterloo, IL 62298

cfliessinger@vipowerserv.com
+1 (314) 616-2860



City of Marshall:1047E Marshall Electric General Service 2023

Bill to

City of Marshall
201 South Michigan
Marshall, IL 62441 USA

Ship to

City of Marshall
201 South Michigan
Marshall, IL 62441 USA

Invoice details

Project: 1047E Marshall Electric General

Invoice no.: 2742

Terms: Net 30

Invoice date: 05/31/2026

Due date: 06/30/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	04/13/2026	Hours	Print and mark up drawings for north substation plc changeout.	4	\$207.00	\$828.00
2.	04/14/2026	Hours	Site visit to deliver materials and plan installation for South Sub PLC replacement.	5	\$207.00	\$1,035.00
3.	04/14/2026	Hours	School circuit repair. Lubed express and Route 1.	8	\$220.00	\$1,760.00
4.	04/01/2026	Services	KIRBY RISK/MATERIALS			\$9,346.03
5.	04/14/2026	Services	MILEAGE	200	\$0.725	\$145.00

Total

\$13,114.03

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INVOICE

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City of Marshall:1047W Marshall Water General Service 2023

Bill to
City of Marshall
201 South Michigan
Marshall, IL 62441 USA

Ship to
City of Marshall
201 South Michigan
Marshall, IL 62441 USA

Invoice details

Project: 1047W Marshall Water GS

Invoice no.: 2743
Terms: Net 30
Invoice date: 05/31/2026
Due date: 06/30/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	04/06/2026	Hours	Request for quotation and order for UPS for water wells and chemical feed building.	1	\$207.00	\$207.00
2.	04/06/2026	Services	KIRBY RISK/MATERIALS			\$50,628.29
Total						\$50,835.29

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