



ROMAN ELECTRIC CO., INC.

640 S. 70th St.
P.O. Box 14396
Milwaukee, WI 53214
Phone: (414) 771-5400
Fax: (414) 471-8693
www.romanelectric.com

STATEMENT

SHOREWOOD SCHOOL DISTRICT
1701 E CAPITOL DR
SHOREWOOD WI 53211

DATE	CUSTOMER NO.	PAGE
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10/22/14 31715 1

Phone # (414) 963-6911

DATE			INVOICE	CURRENT	31 TO 60 DAYS	61 TO 90 DAYS	OVER 90 DAYS	RETENTION
MO	DAY	YEAR						
Non-Job Invoices								
08	30	13	44106				464.64	
04	30	14	48585				2,267.00	

							2,731.64	
TOTALS →							2,731.64	

Any Reason FREE
why this account is unpaid?
If so please tell us....
Otherwise your payment would be
much appreciated.

TOTAL DUE → 2,731.64

MILWAUKEE OFFICE
640 S. 70th STREET
MILWAUKEE, WI 53214
(414) 771-5400

RACINE • KENOSHA OFFICE
2900 WISCONSIN ST.
STURTEVANT, WI 53177
(262) 886-3742

ROMAN TECHNET
640 S. 70th STREET
MILWAUKEE, WI 53214
(414) 771-5400

REMIT TO:
P.O. BOX 14396
MILWAUKEE, WI 53214-0396
FAX (414) 471-8693



ROMAN ELECTRIC CO., INC.

INVOICE DATE	INVOICE NUMBER
AUG 30, 2013	44106

PLEASE REMIT TO: Roman Electric Co., Inc. PO Box 14396 Milwaukee, WI 53214-0396 (414) 771-5400
TERMS:

BILL TO:

SHOREWOOD SCHOOL DISTRICT
1701 E CAPITOL DR
SHOREWOOD WI 53211

DETAIL	AMOUNT
Business Work Order 149353 SCOREBOARD 1701 E Capitol Dr DISCONNECT EXISTING SCOREBOARD AND REWIRE FOR NEW ONE Labor	440.00
Subtotal	440.00
Tax	24.64
Invoice Total	464.64

Trans. Date	Employee Id	Employee Name / Classification	Regular		Overtime		Double Time		Other Pay	Burden	Fringes	Reimb	Subtotal	Tax	Total
			Hours	Rate	Amount	Hours	Rate	Amount							

Business: Work Order 149553 SCOREBOARD
 Labor

08/20/2013	8051	KEVIN CLEPPE - Electrician	5.00	88.00	440.00	.00	.00	.00	.00	.00	.00	.00	440.00	24.64	464.64
		Labor Transactions Total	5.00		440.00	.00	.00	.00	.00	.00	.00	.00	440.00	24.64	464.64

Invoice Total

440.00	24.64	464.64
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ROMAN ELECTRIC CO., INC.

INVOICE DATE	INVOICE NUMBER
APR 30, 2014	48585

PLEASE REMIT TO:
 Roman Electric Co., Inc.
 PO Box 14396
 Milwaukee, WI 53214-0396
 (414) 771-5400

TERMS:

BILL TO:

SHOREWOOD SCHOOL DISTRICT
1701 E CAPITOL DR
SHOREWOOD WI 53211

DETAIL	AMOUNT
SHOREWOOD HIGH SCHOOL, 1701 EAST CAPITOL DR., SHOREWOOD WI 53211 Work Order 152514 WORK AS DIRECTED Removed old scoreboard located in VHE pool building Installed (2) new 20 amp, 12 volt circuits for new scoreboards Installed 1" PVC conduit from scoreboard to score keepers table Per quote	
SHOREWOOD HIGH SCHOOL Total	2,267.00 2,267.00
Subtotal	2,267.00
Tax	0.00
Invoice Total	2,267.00

Lump Sum Activity		Description	Subtotal	Tax	Total
Trans. Date					
		SHOREWOOD HIGH SCHOOL Work Order 152514 WORK AS DIRECTED			
05/06/2014	Per quote		2267.00	.00	2267.00
		Lump Sum Activity Total	2267.00	.00	2267.00
		Invoice Total	2267.00	.00	2267.00