



Werner Restoration Services Inc.
PO Box 496
Colona, IL 61241
(309) 792-0912
(309) 949-2513 Fax

Invoice

Invoice Number

SI-33945

Invoice Date

08/20/25

Customer Number

ROCK ISLAND - MI

Bill To:

ROCK ISLAND - MILAN SCHOOL DISTRICT 41
1400 25th Ave
Rock Island, IL 61201
Phone: (309) 793-5950

Ship To:

ROCK ISLAND - MILAN SCHOOL DISTRICT 41
1400 25th Ave
Rock Island, IL 61201
Phone: (309) 793-5950

Ship Via**FOB****Terms****Due Date****Salesperson****Customer PO****Job Number**

		Due Upon Receipt/	08/20/25			
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Product Number	Qty	B/O	Ship	Description	UOM	Sales Price	Total
	0	0	0	Labor. Material, Equipment & Reimbursables To Complete Remediation At Rock Island High School Based On Scope Of Work From Indoor Environmental Management Inc.		\$0.00	\$0.00
	1	0	1	ROM 4 Floors, North Wing		\$770,000.00	\$770,000.00
	1	0	1	ROM Rooms 126, 135, 138		\$53,000.00	\$53,000.00
	1	0	1	ROM Basment Band Area		\$195,000.00	\$195,000.00
	1	0	1	Payments Received To Date		(\$500,000.00)	(\$500,000.00)

Notes

ROM=Rough Order of Magnitude

Full payment of invoice is due upon receipt. Interest will be charged on invoices more than 30 days past due at 1.5% per month (18% per year). Collection fees may also apply to past due balances.

Subtotal:	\$518,000.00
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Freight:	\$0.00
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Other:	\$0.00
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NO TAX	0.00	%	\$0.00
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NO TAX	0.00	%	\$0.00
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USD	Total:	\$518,000.00
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Thank You