



PLEASE REMIT TO:
ECS SOUTHWEST, LLP
PO BOX 604387
CHARLOTTE, NC 28260-4387

NOTE: New REMIT TO Address

Invoice Date

4/10/2026

Invoice Number

2152795

Always Refer To
Above Number

Justice Auth

PROJECT NAME: Cleveland County Sheriff Office
N Flood Ave and Franklin Rd
Norman, OK 73069

TO: Brian Wint
Cleveland County Oklahoma
201 S Jones Avenue
Suite 260
Norman, OK 73069

Please include invoice number(s) on
your checks or electronic payment
remittance instructions.

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER CODE	PROJECT NO.	BILLED THRU DATE	TERMS
58:FP2000	58:2064	4/4/2026	DUE UPON RECEIPT

**Please Pay
This Amount: \$657.50**

Description	Quantity	Units	Unit Price	Extension	Total
<u>Week Ending 03/14/2026</u>					
Structural Steel Inspector, CWI	4.00	HOUR	\$125.00		\$500.00
Trip Charge	1.00	TRIP	\$35.00		\$35.00
				Subtotal:	\$535.00
<u>Week Ending 03/21/2026</u>					
Principal Engineer	0.25	HOUR	\$185.00		\$46.25
Project Manager/Report Review	0.50	HOUR	\$125.00		\$62.50
Administrative/Clerical/Dispatching	0.25	HOUR	\$55.00		\$13.75
				Subtotal:	\$122.50

Invoice Total - Please Remit =>

\$657.50

If you have any questions regarding this invoice,
please contact **Dawson Wiseman** at 405.265.5501