

INVOICE

BOB USRY & SONS INC
P.O. BOX 1272
NORMAN, OK 73070
Phone: (405) 364-1001

Invoice #: 49715 Your PO #:
Invoice Date: 05/01/26 Customer #: 693
Due Date: 05/31/26 Work Order #: 17700
Terms: Net 30 days

Job: 4236 2026 NORMAN SERVICE
Sales Rep: JU/FH

Sold To: CLEVELAND COUNTY
201 S. JONES
NORMAN, OK 73069

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Quantity	Item ID	Description	Unit Price	Unit Name	Amount
		PO# PFA			
		FURNISH MATERIAL AND LABOR TO REPLACE STOOL FLANGE IN THE LADIES ROOM ON THE FIRST FLOOR.			
		5/4/26 CUT OUT AND REMOVED CAST IRON FLANGE. REPLACED WITH A NEW PVC/STAINLESS STOOL FLANGE. NO LEAKS. ALL GOOD.			
		RESET THE TOILET. SEALED AROUND THE BASE WITH DAP.			
		1- 3" RC 1' 3" PVC SCHED 40 1- TOILET FLANGE 1- CLOSET BOLT SET 1- WAX RING 1- WEDGES			
1	21 - AS PER BID	AS PER BID	852.00	AS BID	852.00

Subtotal: 852.00

Tax: 0.00

Other: 0.00

Shipping: 0.00

Total: \$852.00

Thank You