

Klamfoth inc.

6630 Hill Rd, NW
Canal Winchester, 43110
(614) 833-5007
SCOTT@KLAMFOTHINC.COM



BILL TO
CITY OF BEXLEY 5588
ATTN: GRANT ARCHER
2777 DELMAR DRIVE
BEXLEY, OH 43209

Account No 5588
Invoice No CI-5699

DATE 12/10/2025
DUE DATE 12/10/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/09/2025	INSTALLATION OF CHRISTMAS DECOR	1.00	8900.00	8900.00

CITY OF BEXLEY

Tax (0%)	0.00
TOTAL CHARGES	8900.00
TOTAL PAYMENT	-0.00
BALANCE DUE	8900.00

PAYMENT APPROVED

PO# 2500007 ^{\$3,900.00} DATE _____

APPROVED BY: _____

PAYMENT APPROVED

There is \$5,000.00 in the
PO# grant account DATE _____

APPROVED BY: _____