



Great Western Railway of Colorado, LLC
 950 Taylor Avenue | Loveland, Colorado 80537
 970.667.6883 | www.omnitrax.com



Invoice

Fort Collins, City of
 PO Box 580
 FT Collins CO 80522
 United States
invoices@fcgov.com

Remit Check To:
 Great Western Railway of Colorado, LLC
 OmniTRAX Holdings Combined, Inc.
 PO Box 912979
 Denver, CO 80291-2979
 United States

Invoice Date 11/15/2019
 Invoice Number 122478
 Customer ID FORCIT
 Payment Terms Net 30
 PO Number
 Invoice Total \$396,303.00
 Payable in USD

Remit ACH Payments To:
 Wells Fargo Bank, N.A.
 ACCT #: 4519026819
 ABA #: 121000248
 OmniTRAX Holdings Combined, Inc.

Revenue Date	Description	BOL	Quantity	Units	Unit Price	Amount
	Final Invoice for signal and crossing surface construction at Timberline Road, Ft Collins, CO DOT#244867T		1	EA	\$396,303.00	\$396,303.00

Total \$396,303.00

