Contractor Date Type Qty Rate Total 10/05/19 REG 40.00 40.50 1,620.00 10/05/19 REG 37.58 26.25 986.48 10/05/19 REG 40.00 22.65 906.00 10/05/19 REG 10.75 34.50 370.88	For Billing Inqu	iries Call	E-Mail:					
10/05/19 REG 37.58 26.25 986.48 10/05/19 REG 40.00 22.65 906.00	Contractor			Date	Туре	Qty	Rate	Total
10/05/19 REG 40.00 22.65 906.00				10/05/19	REG	40.00	40.50	1,620.00
				10/05/19	REG	37.58	26.25	986.48
10/05/19 REG 10.75 34.50 370.88	io K			10/05/19	REG	40.00	22.65	906.00
$oldsymbol{I}$				10/05/19	REG	10.75	34.50	370.88
INVOICE TOTAL AMOUNT DUE: USD 3,883.36		INVOICE TOTA	AL AMOUNT DUE: USD					3,883.36