

Invoice

Date	Invoice #
9/7/2008	1744

Bill To
Samcon, Inc Jeff Pipkin 9601 Cochiti SE Albuquerque, NM 87123

Terms	Due Date	Rep	Task Number	Customer File Number
Due on receipt	9/7/2008	AG	556-080813	Riverside Well and Water

Item	Project Description	Qty	Rate	Serviced	Amount
NOTE	These charges are outside of the scope of work specified in the contract.		0.00		0.00T
38-Billable ...	Billable Travel Time	4.5	80.00	8/13/2008	360.00T
22-Construct...	Construction Layout - Hourly	4	130.00	8/13/2008	520.00T
45-Field Ass...	Billable Field Assistant	4	40.00	8/13/2008	160.00T
01-CAD Dra...	CAD Drafting	1	45.00	8/14/2008	45.00T
08-Meeting ...	Administrative Time	1	130.00	8/14/2008	130.00T
NOTE	These hours were needed to successfully start layout of the project. Major errors were found in the control of the project due to mislabeled project benchmarks on the plan set. These errors were unforeseen until the start of the project. The correction to this problem was given to Center Line Services by the project engineers on the next day.		0.00		0.00T

Subtotal		\$1,215.00
Sales Tax (7.125%)		\$86.57
Total		\$1,301.57
Payments/Credits		\$0.00
Balance Due		\$1,301.57

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