

Invoice

Date	Invoice #
8/19/2008	1729

Bill To
Southwest Concrete & Paving, Inc P.O. Box 2278 Silver City, NM 88062

Terms	Due Date	Rep	Account #	Customer File Number
Net 15	9/3/2008	AG	souwes	Cedar St Extension
Item	Project Description	Qty	Rate	Amount
01-CAD Drafting	Create pre and post surfaces showing the quantity of difference between design plans and pre-unfinished design used in October 2007	4.2	45.00	189.00T
14-Survey Admini...	Make changes in data collector for layout next week	1	60.00	60.00T
38-Billable Travel...	Travel to and from Deming	2	60.00	120.00T
22-Construction L...	Stake revised super 27 00-34 00	3.5	130.00	455.00T
01-CAD Drafting	Volume/super	9	33.41667	300.75T
			Subtotal	\$1,124.75
			Sales Tax (7.125%)	\$80.14
			Total	\$1,204.89
			Payments/Credits	\$0.00
			Balance Due	\$1,204.89

Phone #	Fax #	E-mail	Web Site
575-522-3763	575-522-3332	loren@centerlineservices.biz	www.centerlineservices.biz