



RESIDENTIAL & COMMERCIAL
LICENSED & INSURED

JOE 435-668-9971
TYLER 435-668-9974

P.O BOX 1074
SANTA CLARA, UT 84765

CONTRACTORS INVOICE

WORK PERFORMED AT:

2282 W Courtyard Dr.
St George

TO: Walter Hornes

DATE
3/19/24

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

70' x 6' High Block Wall
70 x 56⁰⁰

\$ 3920⁰⁰

110' x 6' 8" High Block Wall
110 x 62⁰⁰

\$ 6820⁰⁰

71' x 40" Retainer 8x8x16
71 x 65⁰⁰

\$ 4615⁰⁰

total Due \$ 15,355⁰⁰

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____
Month Day Year

in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____
Month Day Year