



EXCAVATING

928-774-0103
809 W Riordan Rd
Suite 100-336
Flagstaff, AZ 86001

Invoice

Date	Invoice
9/21/2019	1542

Bill To
Gary Loving

Terms	Project
	Weatherford-- Break outs

Item	Description	Quantity	Unit	Rate	Amount
02 Site Work	BREAK OUTS **Not Included in Bid**	10	FT	45.00	450.00T
Material Cost	Extended culvert 10' and backfill	10	FT	19.10	191.00T
	Culvert material				
	Subtotal				641.00
supervision	Administrative/Overhead			10.00%	64.10T

THANK YOU FOR YOUR BUSINESS!

THIS INVOICE IS DUE AND PAYABLE WITHIN
THE ABOVE TERMS. A FINANCE CHARGE OF
1.5% PER MONTH (18% ANNUALLY) WILL BE
IMPOSED ON ALL PAST DUE ACCOUNTS.
BOOKKEEPING #928-774-0103

Sales Tax (5.815%)	\$41.00
Total	\$746.10
Payments/Credits	\$0.00
Balance Due	\$746.10