

Wimmer Enterprises

2717 N Steves Blvd #2-3
Flagstaff, AZ 86004

LP's Excavating

Invoice

Date	Invoice #
9/12/2005	239

Bill To
Gary Loving 5070 Weatherford Rd Flagstaff, AZ 86001

					P.O. No.	Terms		Project	
Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Asphalt ...	Place and Compact Approx. 5780 sf of 3" AC @ \$1.40 per sf on Loving Driveway	8,092.00			5,780	1.40	100.00%	100.00%	8,092.00
Grading/...	Place and Compact 4" ABC per specification	3,179.00			5,780	0.55	100.00%	100.00%	3,179.00
Grading/...	Grading and prep @ \$90 per hour	360.00			4	90.00	100.00%	100.00%	360.00
						Total	\$11,631.00		
						Payments/Credits	\$0.00		
						Balance Due	\$11,631.00		

TOTAL = \$27,631.00
pd. ck # 221
9/16/05

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9/12/2005	240

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Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			9/12/2005			
Quantity	Item Code	Description			Price Each	Amount
	Asphalt Paving/Prime	PLace and Compact AC to Weatherford Rd. as discussed			16,000.00	16,000.00
		$\frac{16000}{5} = \$3,200^{00} \text{ each}$				
					Total	\$16,000.00