



Ruston Paving Company, Inc.

204 South Regional Rd • Greensboro, NC 27409 Tel: (336) 297-9494 Fax: (336) 297-9394

INVOICE

www.rustonpaving.com

To: Penn Capital
575 E Swedesford Rd STE 101
Wayne, PA 19087

Contract: 32-25078
Project: Spring Forest Apartments (Mebane)
JB App #1

Invoice #: 43471
Invoice Date: 09/15/25
Invoice Amt: 57,665.00

Schedule of Work						Work Completed				Balance to Finish
Item	Description of Work	Quantity	Unit	Unit \$	Item \$	Previous Invoices	Amount This Invoice	Total Completed	% Complete	
1	4" Asphalt Patching	50.00	SY	170.00	8,500.00	0.00	8,500.00	8,500.00	100.00%	0.00
2	Crack Fill	12,000.00	LF	1.30	15,600.00	0.00	15,600.00	15,600.00	100.00%	0.00
3	Seal Coat & Re-Stripe	13,700.00	SY	2.45	33,565.00	0.00	33,565.00	33,565.00	100.00%	0.00
						Totals:	\$57,665.00	\$0.00	\$57,665.00	\$57,665.00
										\$0.00

All purchases of services are payable in full upon receipt of this invoice. Any account which remains in default, in whole or in part, for a period of 30 days from the first day of billing is subject to a Finance Charge to be computed from the first day of billing at a periodic rate of 1.5% per month.

ACH instructions are provided on official letterhead upon request. Always verify details by phone before your first payment. Ruston Paving never changes payment info via email alone.

Contract Summary

Original Contract Amount	\$57,665.00
Approved Change Orders	\$0.00
Revised Contract Amount	\$57,665.00

Invoice Summary:

Work Completed To Date:	\$57,665.00
Less Previous Invoices:	\$0.00
Completed This Invoice:	\$57,665.00
Total Due This Invoice:	\$57,665.00

Thank You!