

**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	100.00%	\$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
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*Thank You!*