

Black Diamond Excavating

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 BLACKDIAMOND1@Q.COM

Invoice

Date	Invoice #
03/11/2013	1006
Terms	Due Date
Net 10	03/21/2013

Bill To
Roosevelt Ridge

Amount Due	Enclosed
\$8,275.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
02/18/2013	chip slash at enterence	3	150.00	450.00
02/19/2013	place rocks at entrance to limit access		100.00	100.00
02/19/2013	chip slash and stock pile stumps for removal	6	150.00	900.00
02/20/2013	chip slash	7.5	150.00	1,125.00
02/28/2013	chip slash	6.5	150.00	975.00
03/04/2013	chip slash	4.5	150.00	675.00
03/05/2013	chip slash	7.5	150.00	1,125.00
03/06/2013	chip slash	5	150.00	750.00
03/07/2013	chip slash	7.5	150.00	1,125.00
03/08/2013	chip slash	7	150.00	1,050.00
slash chipping 70 % complete			Total	\$8,275.00