

Black Diamond Excavating
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INVOICE

BILL TO
Roosevelt Ridge

INVOICE # 2391
DATE 09/12/2018
DUE DATE 09/12/2018
TERMS Due on receipt

P.O. NUMBER
Sagmore Project at John Kennedy

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/10/2018	Services Build new entrance per design (160D)	11	180.00	1,980.00
09/10/2018	Services install culvert 18"	1	1,425.00	1,425.00
09/10/2018	Services dig ditches and install erosion blanket on reclames area (skidsteer)	4	125.00	500.00
09/10/2018	Services dumptruck	3	85.00	255.00
09/10/2018	Services erosion blanket and staples	1	375.00	375.00
09/10/2018	Services manual labor	7	45.00	315.00

BALANCE DUE

\$4,850.00