

Black Diamond Excavating
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Invoice

BILL TO
Roosevelt Ridge

INVOICE # 2582
DATE 07/15/2019
DUE DATE 07/15/2019
TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/11/2019	Services Mobilize equipment for emergency repair on road	1	450.00	450.00
07/12/2019	Services Fix sink hole on Pinchot Lane cx60	7	140.00	980.00
07/12/2019	Services tr340	7	125.00	875.00
07/12/2019	Services compactor	4	100.00	400.00
07/12/2019	Services manual labor	7	50.00	350.00

BALANCE DUE

\$3,055.00