

INVOICE

pay request

JL Concrete & Construction, Inc jaclyn1@aol.com
PO Box 3377 +1 (307) 413-1796
Alpine, WY 83128

Town Of Alpine 1

Bill to

Town Of Alpine 1
Sewer Pre Treatment
Change Orders

Invoice details

Invoice no.: 1511
Terms: Due on receipt
Invoice date: 03/12/2024
Due date: 03/12/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		1 Change Order for Electrical Conductors from LVE transformer to Disconnect 50ft of 600 Kcmil 4 Conductors 50ft of 2/0 AWG 1 Conductor		1	\$8,556.00	\$8,556.00
2.		1 Excavation Change Order Digging Trench for Electrical for Generator Prep for Generator Pad and Transformer Pad		1	\$7,554.58	\$7,554.58
3.		1 Crane for Setting Generator		1	\$1,874.64	\$1,874.64
4.		1 Ground Thaw		1	\$4,200.00	\$4,200.00
5.		1 Concrete for Generator Pad and Transformer		1	\$18,525.00	\$18,525.00

Total

\$40,710.22

INVOICE

DATE: 07/17/2023
Date

CUSTOMER NAME: JL CONCRETE & CONSTRUCTION, INC.

SALESPERSON JOB PAYMENT TERMS DUE DATE

Gregg Hokanson Town of Alpine Building Due on receipt

QTY DESCRIPTION UNIT PRICE LINE TOTAL

Draw on Contract		40,000.00
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SUBTOTAL 40,000.00

SALES TAX

TOTAL 40,000.00

MAKE ALL CHECKS PAYABLE TO BAHACC
Thank you for your business!

PO BOX 1124 THYANE WY 83127/ PHONE: 307-699-7094 /EMAIL: BAHACC2017@OUTLOOK.COM