



# INVOICE

#1023

Issued 5/15/2025

## FROM

### Olveras Construction Paint & Cleaning llc

Julio Olvera

3076999957

olveraconstruction@myyahoo.com

306 Lincoln Street Afton Wy 83110

P.o Box 1125 Afton Wy 83110

## BILL TO

### Town Of Alpine

office@alpine.gov

Description	QTY	Price, USD	Amount, USD
<b>Town hall</b> Pressure washing Scraping lose paint on wood Sanding Covering windows Sanding deck and rails Removing and replacing broken 2×4 Covering masonry work	1	\$14,000.00	\$14,000.00
Total			\$14,000.00



# INVOICE

#1024

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## BILL TO

### Town Of Alpine

office@alpinewy.gov

Description	QTY	Price, USD	Amount, USD
<b>Town hall</b> Interior paint nontaxable	1	\$14,000.00	\$14,000.00
<b>Town hall</b> Prep Mask windows Cover floor Cover desk Willing to work at night and weekends. Sand walls before primer Prime Spraying paint then back roll nontaxable	1	\$0.00	\$0.00
Total			\$14,000.00