121249

SKIDSTEER SERVICES
LANDON WARD
620-333-0502

INVOICE

Demo- 309 & 311 North Franklin

SKIDSTEER SERVICES, LLC
652 NW 120 RD
Harper, Kansas 67058
United States

(620) 333 0502

Bill to
Anthony Land Bank

Invoice Number:	5
Invoice Date:	June 18, 2026
Payment Due:	June 18, 2026
Amount Due (USD):	$22,000.00

Items	Quantity	Price	Amount
Demo Labor/Machine Labor	1	$22,000.00	$22,000.00

Total:	$22,000.00
Amount Due (USD):	**$22,000.00**