



Badger Daylighting Corp

Invoice Number	2412779
Invoice Date	09-21-2022
Payment Terms	30 Net
Amount Due	\$ 8,804.04

BILL TO

CITY OF CARTERSVILLE
 PO BOX 1390
 CATERSVILLE, GA 30120

REMIT TO

Badger Daylighting Corp
 PO Box 95000
 LB# 1627
 Philadelphia, PA 19195-0001
Bank Routing #: 026013673
 Account #: 03248177952

Customer Number 33877	PO/Work Order	AFE/Job	Badger Sales Area 40076
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Service Date	Ticket #	Unit #	Item Description	Qty	Unit of Measure	Unit Price	Amount
09-15-2022	TKT-091422-697277	1290	Fluctuating Fuel Recovery	1		448.73	448.73
09-15-2022	TKT-091422-697277	1290	Additional Operator Overtime	4.25	Hour	85.00	361.25
09-15-2022	TKT-091422-697277	1290	Additional Operator	8	Hour	65.00	520.00
09-15-2022	TKT-091422-697277	1290	Badger Hydrovac With Operator Overtime	4.25	Hour	270.00	1,147.50
09-15-2022	TKT-091422-697277	1290	Badger Hydrovac With Operator	8	Hour	245.00	1,960.00
09-16-2022	TKT-091522-698655	1290	Fluctuating Fuel Recovery	1		441.56	441.56
09-16-2022	TKT-091522-698655	1290	Consumable Materials	1	Day	25.00	25.00
09-16-2022	TKT-091522-698655	1290	Additional Operator Overtime	4	Hour	85.00	340.00
09-16-2022	TKT-091522-698655	1290	Additional Operator	8	Hour	65.00	520.00
09-16-2022	TKT-091522-698655	1290	Badger Hydrovac With Operator Overtime	4	Hour	270.00	1,080.00
09-16-2022	TKT-091522-698655	1290	Badger Hydrovac With Operator	8	Hour	245.00	1,960.00
Total Due(USD)							8,804.04

Please see attached tickets for additional detail

Badger Daylighting Corp. PO Box 95000, LB# 1627, Philadelphia, PA 19195-0001 Phone: (877) 322-3437

Please direct all invoicing inquiries to accountsreceivable@badgerinc.com and remittances to remittance@badgerinc.com



CITY OF CARTERSVILLE
PO BOX 1390
CATERSVILLE, GA, 30120

Badger Contact Info: 1589 Fullenwider Road
Gainesville, GA 30507

Ticket Number: TKT-091422-697277

Ticket Date: 09-15-2022

Job Number: SR0000338638

Paper Ticket #:

Job Name: Vacuum of Waste Water Silt

PO/WO #:

Site Location: 102 WALNUT GROVE RD Cartersville,
GA, 30120

AFE/JOB #:

Phone: 678 247-4069

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
	Badger Hydrovac With Operator	1290	8	\$245.00	HR	\$1960.00
	Badger Hydrovac With Operator Overtime	1290	4.25	\$270.00	HR	\$1147.50
	Additional Operator	1290	8	\$65.00	HR	\$520.00
	Additional Operator Overtime	1290	4.25	\$85.00	HR	\$361.25
	Fluctuating Fuel Recovery	1290				\$448.73
Notes:						Ticket Total: \$4437.48

Approved By:

Approver Name:

Approver Phone #:



CITY OF CARTERSVILLE
PO BOX 1390
CARTERSVILLE, GA, 30120

Badger Contact Info: 1589 Fullenwider Road
Gainesville, GA 30507

Ticket Number: TKT-091522-698655

Ticket Date: 09-16-2022

Job Number: SR0000338638

Paper Ticket #:

Job Name: Vacuum of Waste Water Silt

PO/WO #:

Site Location: 102 WALNUT GROVE RD Cartersville,
GA, 30120

AFE/JOB #:

Phone: 678 247-4069

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator		1290	8	\$245.00	HR	\$1960.00
Badger Hydrovac With Operator Overtime		1290	4	\$270.00	HR	\$1080.00
Additional Operator		1290	8	\$65.00	HR	\$520.00
Additional Operator Overtime		1290	4	\$85.00	HR	\$340.00
Consumable Materials	PPE	1290	1	\$25.00	DAY	\$25.00
Fluctuating Fuel Recovery		1290				\$441.56

Notes:

Ticket Total: \$4366.56

Approved By:

Approver Name:

Approver Phone #: