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INVOICE  
**21**

Customer Blue Peak

Project Name LD-019 FEMA Whitewood Creek Project Date 4/5/2024

Project ID RC-02932 Job No. 5437

Work Performed

Helped Cut over  
Set (1) 1212 Ped

Signed By:

	Hours	Rate	Amount		Hours	Rate	Amount
Helper <u>Two Man crew</u>	<u>2</u>	<u>140</u>	<u>280</u> <sup>00</sup>	Flatbed			
Helper				Bucket			
Helper				Excavator			
Helper				Trailer			
Total			<u>280</u>				
Materials	Qty	Rate	Amount		Total		
<u>1212 Ped</u>	<u>1</u>	<u>75</u>	<u>75</u> <sup>00</sup>	Rentals			
					Labor	<u>280</u>	<sup>00</sup>
					Equipment		
					Materials	<u>75</u>	<sup>00</sup>
Total			<u>75</u> <sup>00</sup>	<u>355</u> +	EXCISE TAX	<u>7</u>	<u>25</u>
Approved _____					TOTAL	<u>362</u>	<u>25</u>