

Invoice

I and A Concrete Construction LLC

27701 County Road 66 Gill. CO 80624 (970) 313-3251 <u>lagu1964@hotmail.com</u> Invoice: 7030 Date : 12/19/2024

Garden City Attn: Brett Bloom

Salesperson Job Erasmo (Indio) 2725 6th Ave

Quantity	Description	Unit Price	Line To	tal
1384	parking lot flatwork	\$8.00		\$11,072.00
8	skid hours	\$85.00		\$680.00
8	truck hours	\$85.00		\$680.00
288	extra Flatwork	\$10.00		\$2,880.00
	pump not included if pump included will be \$800 extra,			
	reinforcment not included such as fiber wire mesh rebar			
	all will cost extra unless stated in quote.			
	Winterprotection is not included and there will be a			
	fee for winter protection if needed.	Subtotal	\$	15,312.00
			.	15 212 00
		TOTAL	\$	15,312.00

Make all checks payable to I and A Concrete Construction LLC THANK YOU FOR YOUR BUSINESS!