

HARD ROCK MATERIALS, Inc.

Invoice

4410 Industrial Park Rd
Green Cove Springs, FL 32043

Phone # 9042841377

Date	Invoice #
06/08/2021	141433

Bill To
 CLAY COUNTY HABITAT FOR HUMANI
 P.O. BOX 240
 ORANGE PARK, FL 32067-0240

Ship To
 316,320 RUBY AVE
 GREEN COVE SPRIN, FL 32043

Split

P.O. No.	Terms	Due Date	Account #
	Net 30	06/23/2021	CCHF0031

Description	Delivery #	Qty	Rate	Amount
3500 PSI 50/50 REGULAR		25	121.84	3,046.00
COMMERCIAL FIBER		25	6.00	150.00
ENVIRONMENTAL SURCHARGE		3	5.00	15.00
FUEL SURCHARGE		3	19.50	58.50
20 X 100 6MIL VISQUEEN BLACK		1	83.00	83.00

Tickets: 134012,134021,134027
 Quantity: 25.00

RECEIVED

JUN 15 2021

By

TERMS STRICTLY OBSERVED:
 1.5% per month interest assessed on all past due amounts

Subtotal	\$3,352.50
Sales Tax (0.0%)	\$0.00
Total	\$3,352.50
Payments/Credits	\$0.00
Balance Due	\$3,352.50

We appreciate your business!

Due Date: 06/23/2021

Fax #
 904-284-6677

HM

Hard Rock Materials, Inc.

Date 6/8/2021 Type Bill Reference 141433

Original Amt. 3,352.50

Balance Due 3,352.50

6/22/2021

Discount

Check Amount

Payment 3,352.50
3,352.50

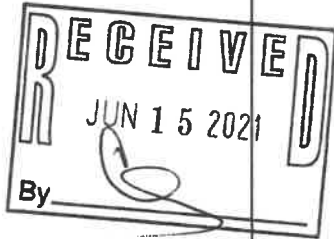
materials

Regions Operating Ac 316 & 320 Ruby Ave

3,352.50

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904-284-6677

Due Date: 06/23/2021



Contractors Invoice

Submitted by Herman E. Ricks
Clay County Habitat

WORK PERFORMED AT:
316 / 320 Rubyst

DATE
JUN 8, 2021

YOUR WORK ORDER NO.
N/A

OUR BID NO.

DESCRIPTION OF WORK PERFORMED:

FORMED PREPARED ROADWAY 170' x 12'
Supply Forms grade 17" Bollard poles
PLACE WIRE

Labor

\$ 3,100

+ 500 AM

\$ 4,100

ROADWAY

RUBIX 2

APPROVED

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ 4,100.00).

This is a Partial Full invoice due and payable by: _____
in accordance with our Agreement Proposal No. _____ Dated _____

Herman E. Ricks Concrete Construction

Date	Type	Reference
6/8/2021	Bill	06.08.21 320 Ruby
6/8/2021	Bill	06.08.21 Ruby lots

Original Amt.	Balance Due
575.00	575.00
4,100.00	4,100.00

6/16/2021
Discount

Payment
575.00
4,100.00
4,675.00

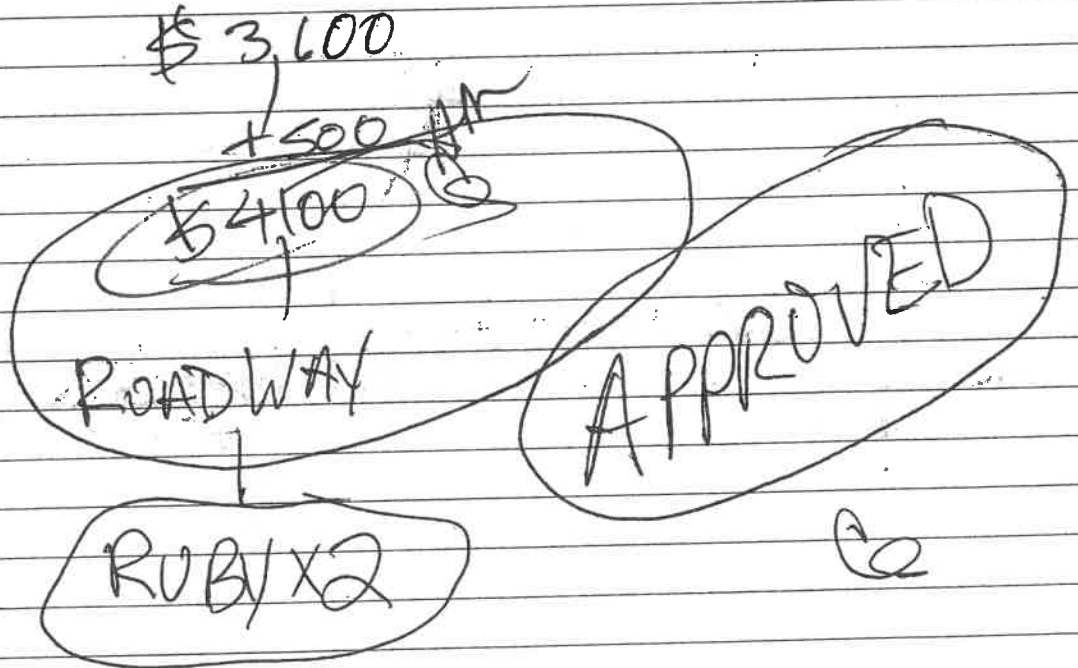
Check Amount

Picked up check 6/16/21

Regions Operating Ac

4,675.00

FORMED PREPARED ROADWAY 70" x 12'
 Supply Forms grade 17" BOLLARD poles
 PLACE WIRE



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