

Irby Constuction Company 318 Old Hwy 49 S Richland, MS 39218-9449

INVOICE

Date:	October 30, 2020		
Invoice #:	2530-1		
Bid No:	LC 2020-11		
Job#	2530 - Chapman Feeder		
Completion Date:	Through 10/30/20		

Bill To:

City of Green Cove Springs 321 Walnut Street Green Cove Springs, FL 32043

Quantity	Item Number	Description	Unit Price	Exte	ended Amount
30%	1	Chapman Feeder	549,852.00	\$	164,955.60
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			\$		
				\$	-
			\$	-	
				\$	-
			\$	-	
				\$	-
				\$	
				\$	
					-
Subtotal				\$	164,955.60
	Make all checks	payable to Irby Construction Company			
aw ACII marina	out places soutest May	garet L. Rushing at 601-960-7246. If you have any questions	Balance due	\$	164,955.60

Thank you for your business!

Tamera Aponte

Senior Project Manager