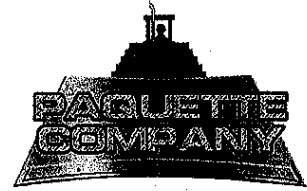


INVOICE

Paqco, Inc
101 WEBER AVE
Leesburg, FL 34748

wendi@paqcoinc.com
+1 (352) 365-0006
paquettecompany.com



2024-065 Town of Howey in the Hills

Bill to
Town of Howey in the Hills
101 N Palm Ave
PO Box 128
Howey in the Hills, FL 34737

Ship to
2024-065 Town of Howey in the Hills

Invoice details

Invoice no.: 2024-214
Terms: Net 30
Invoice date: 10/03/2024
Due date: 11/02/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Paving	Paved N. Valencia dead end road	1	\$10,470.00	\$10,470.00
				Total	\$10,470.00

Job Completed 10/2/2024

001-541-340
MORAN CATES
10/3/2024
LO 10/3/24

TOWN OF HOWEY-IN-THE-HILLS

CHECK REQUEST

DATE: 10/03/2024

CHECK PAYABLE TO: Paquette Company

ADDRESS: 101 Weber Ave, Leesburg FL 34748

REQUESTED BY: Morgan Cates



APPROVED BY: Sean O'Keefe



FOR: Road resurfacing at N. Valencia dead end road.

SPECIAL INSTRUCTIONS:

Vendor#		Invoice Date: 10/03/2024
Description: Road resurfacing, N. Valencia dead end road.		
Account #: 001-541-340	Amount: \$10,470.00	Account #:
Account #	Amount	Account #:
Account #	Amount	Account #
Account #	Amount	Account #
Entered By	Date Entered	Claim #