

DATE: 11/2/2023

FOR: **McKEOWN**

4409 RIVERSIDE DR

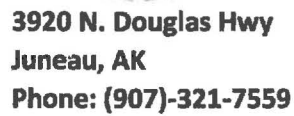
Cell 907-321-0218

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Email juneauex@gci.net



DESCRIPTION	Item/Hour Pricing
BACKFILLFOR SLAB AND LEVEL HOUSE	
13 LOADS 2' ROCK	\$ 3,770.00
CONVEYOR AND POWER PLANT	\$ 2,200.00
CONCRETE	\$ 6,610.00
LABOR	\$ 4,320.00
TRUCK	\$ 1,350.00
EXCAVATORS AND LOADER	\$ 16,750.00
THANK YOU MARTY	
TOTAL	\$ 35,000.00
TAX CAP \$ 12800.00	TAX 5% 640
TOTAL	\$ 35,640.00

**INVOICE #**

1

Bill 12

CUSTOMER 

TERMS

DESCRIPTION

QTY

UNIT PRICE

AMOUNT

1327.66

42.50

56,425.55

1497.69

22.00

32,949.07

1336.72

17.00

22,724.24

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1

1

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2

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2

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Thank you for your business!

SUBTOTAL

112,098.86

TAX RATE

0.000%

TAX

TOTAL

\$

112,098.86

If you have any questions about this invoice, please contact
Gene Cheeseman, 907-321-7559, girc@gci.net