

Alliance Integrated Solutions NC, Inc.

120 W Third Street
Pembroke, NC 28372 US
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accounting@247row.com



BILL TO

Michael Ambrose
The Town of Landis, NC

INVOICE 0925-09

DATE 08/16/2024 TERMS Net 60

DUE DATE 10/15/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/12/2024	Services	Pumps & Accessories	2	1,433.60	2,867.20
08/12/2024	Hours	ST Labor	12	58.50	702.00
08/12/2024	Hours	ST Labor	12	58.50	702.00
08/12/2024	Services	Per Diem (2 employees)	2	150.00	300.00
08/12/2024	Hours	Pickup w/ Fuel Tank	24	25.00	600.00
08/13/2024	Services	Pumps & Accessories	1	1,433.60	1,433.60
08/13/2024	Hours	ST Labor	12	58.50	702.00
08/13/2024	Services	Per Diem	1	150.00	150.00
08/13/2024	Hours	Pickup w/ Fuel Tank	12	25.00	300.00
08/14/2024	Services	Pumps & Accessories	1	1,433.60	1,433.60
08/14/2024	Hours	ST Labor	12	58.50	702.00
08/14/2024	Services	Per Diem	1	150.00	150.00
08/14/2024	Hours	Pickup w/ Fuel Tank	12	25.00	300.00
08/15/2024	Services	Pumps & Accessories	1	1,433.60	1,433.60
08/15/2024	Hours	ST Labor	4	58.50	234.00
08/15/2024	Hours	OT Labor	8	87.75	702.00
08/15/2024	Services	Per Diem	1	150.00	150.00
08/15/2024	Hours	Pickup w/ Fuel Tank	12	25.00	300.00
08/16/2024	Services	Pumps & Accessories	1	1,433.60	1,433.60
08/16/2024	Hours	OT Labor	12	87.75	1,053.00
08/16/2024	Services	Per Diem	1	150.00	150.00
08/16/2024	Hours	Pickup w/ Fuel Tank	12	25.00	300.00
08/17/2024	Services	Pumps & Accessories	1	1,433.60	1,433.60
08/17/2024	Hours	OT Labor	12	87.75	1,053.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/17/2024	Services	Per Diem	1	150.00	150.00
08/17/2024	Hours	Pickup w/ Fuel Tank	12	25.00	300.00
08/18/2024	Services	Pumps & Accessories	1	1,433.60	1,433.60
08/18/2024	Hours	OT Labor	12	87.75	1,053.00
08/18/2024	Services	Per Diem	1	150.00	150.00
08/18/2024	Hours	Pickup w/ Fuel Tank	12	25.00	300.00

Thank you for your business.

Emergency Services Proposal:

BILLING AND PAYMENT TERMS. All amounts due under this Agreement shall be billed and paid for in the following manner (i) CONTRACTOR shall invoice AGENCY every week (such invoice to set forth a description of the Services provided and reasonable documentation to support the charges thereon) and (ii) each such invoice shall be payable within 10 days from the date of receipt.

TOTAL DUE

\$21,971.80