

Randy Olson Trucking LLC

30690 Olson Ln
Lone Rock, WI 53556

INVOICE**BILL TO**

Richland Center Street Dept
450 South Main St
Richland Center, WI 53581

INVOICE #
12945

DATE
08/31/2025

TERMS
30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/08/2025		Parking Lot Bid			
	Machine use	Hrs of Machine use	1	1,000.00	1,000.00
					Subtotal: 1,000.00
08/11/2025		***Extras***			
08/11/2025	Gravel 1-1/4" - Richland	yds of Gravel 1-1/4"	48	18.00	864.00
08/11/2025	Track Loader	Hours of Track Loader	3.50	100.00	350.00
08/11/2025	Mini Exc	Hrs of Mini Excavator use	3.50	100.00	350.00
08/15/2025	03	Hrs of #03 Truck Use- Quad Axle	2	105.00	210.00
08/15/2025	Mini Exc	Hrs of Mini Excavator use	2	100.00	200.00
08/15/2025	Track Loader	Hours of Track Loader	2	100.00	200.00
08/15/2025	Gravel 1-1/4" - Richland	yds of Gravel 1-1/4"	96	18.00	1,728.00
08/16/2025	Gravel 1-1/4" - Richland	yds of Gravel 1-1/4"	48	18.00	864.00
08/16/2025	Track Loader	Hours of Track Loader	1.50	100.00	150.00
08/20/2025	Gravel 3/4" - Richland	yds of Gravel 3/4"	174.48	18.00	3,140.64
08/21/2025	Gravel 1-1/4" - Richland	yds of Gravel 1-1/4"	48.10	18.00	865.80
08/26/2025	03	Hrs of #03 Truck Use- Quad Axle	2	105.00	210.00
08/26/2025	Track Loader	Hours of Track Loader	2.50	100.00	250.00
08/26/2025	Gravel 1-1/4" - Richland	yds of Gravel 1-1/4"	16	18.00	288.00
08/27/2025	Gravel 1-1/4" - Richland	yds of Gravel 1-1/4"	16	18.00	288.00
08/27/2025	Track Loader	Hours of Track Loader	1.50	100.00	150.00
					Subtotal: 10,108.44

Terms: 1.5% NET 30 days

Any questions regarding your Invoice, please call
Connie at 608-604-6359 or email me at:
randyolsonstrucking@gmail.com

Thank you for your business and have a great day!

SUBTOTAL	11,108.44
TAX	0.00
TOTAL	11,108.44
BALANCE DUE	\$11,108.44