



PO Box 215
Montfort, WI 53569

E-mail gproexcavating@gmail.com

Invoice

Invoice # 41732
Date 8/24/2021
Fax # 608-422-4880
Phone # 608-574-6817

Bill To
Village of Ridgeway 113 Dougherty Court Ridgeway, WI 53582

Project

Terms

Project ID

Description	Unit of Measure	Qty	Rate	Total Amount
Restoration of disturbed areas after completion of the project	LS	1	10,000.00	10,000.00

Subtotal \$10,000.00

Sales Tax (5.5%) \$0.00

Total \$10,000.00

Payments/Credits \$0.00

Balance Due \$10,000.00

Please make payment in full within 30 days. If payment is not made a penalty charge at the rate of 1 1/2% per month will be added to your balance until paid in full.