



INVOICE

Town of Saratoga

Invoice Date
Sep 25, 2024

Invoice Number
INV-2310

Reference
Rainbow rd & Airport way
asphalt patching

FEIN
xxx-xx-9391

Rocky Mountain Sand &
Gravel, LLC
PO BOX 22417
CHEYENNE WY 82003
(307) 221-1278

Description	Quantity	Unit Price	Tax	Amount USD
Asphalt patching for Rainbow Rd / Airport Way SQUARE YARDS	503.00	90.00	None	45,270.00
			Subtotal	45,270.00
			TOTAL TAX	0.00
			TOTAL USD	45,270.00

Due Date: Oct 31, 2024

Invoices due on date listed due at top of invoice. All overdue accounts are subject to a 2% charge.



INVOICE

Town of Saratoga

Invoice Date

Sep 20, 2024

Rocky Mountain Sand &

Gravel, LLC

Invoice Number

INV-2311

PO BOX 22417

CHEYENNE WY 82003

(307) 221-1278

Reference

Never Forget Park asphalt
patching

FEIN

xxx-xx-9391

Description	Quantity	Unit Price	Tax	Amount USD
Asphalt patching at Never Forget Park SQUARE YARDS	406.00	96.00	None	38,976.00
			Subtotal	38,976.00
			TOTAL TAX	0.00
			TOTAL USD	38,976.00

Due Date: Oct 31, 2024

Invoices due on date listed due at top of invoice. All overdue accounts are subject to a 2% charge.



INVOICE

Town of Saratoga

Invoice Date
Sep 24, 2024

Rocky Mountain Sand &
Gravel, LLC

Invoice Number
INV-2309

PO BOX 22417
CHEYENNE WY 82003
(307) 221-1278

Reference
Civic Center Asphalt Patching

FEIN
xxx-xx-9391

Description	Quantity	Unit Price	Tax	Amount USD
Asphalt patch at civic center SQUARE YARDS	198.00	96.00	None	19,008.00
Asphalt removals at civic center SQUARE YARDS	198.00	13.00	None	2,574.00
			Subtotal	21,582.00
			TOTAL TAX	0.00
			TOTAL USD	21,582.00

Due Date: Oct 31, 2024

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