

Invoice

Invoice Number: SI-1500
Reference: Asphalt Crushing
Invoice Date: 04/30/2024
Due Date: 05/30/2024

Deliver To
P.O. Box 486
110 E. Spring Ave.
Saratoga WY 82331



PLATTOGA AGGREGATES
A division of Plattoga Holdings, LLC

Town Of Saratoga (Accounts Payable)
P.O. Box 486
110 E. Spring Ave.
Saratoga WY 82331

Plattoga Holdings, LLC
PO BOX 1301
Saratoga WY 82331
United States

www.plattogaaggregates.com
307-710-1230
plattogaholdingsllc@gmail.com

Description		Qty/Hrs	Price/Rate	Tax Rate	Amount
0560	Rock Crushing 4-15-24	1,621.50	6.50	Tax Exempt 0.00%	10,539.75
0560	Rock Crushing 4-17-24	1,774.36	6.50	Tax Exempt 0.00%	11,533.34
0560	Rock Crushing 4-18-24	1,069.14	6.50	Tax Exempt 0.00%	6,949.41
0560	Rock Crushing 4-22-24	1,588.56	6.50	Tax Exempt 0.00%	10,325.64
0560	Rock Crushing 4-23-24	1,739.24	6.50	Tax Exempt 0.00%	11,305.06
0560	Rock Crushing 4-25-24	969.02	6.50	Tax Exempt 0.00%	6,298.63
0822	Trucking/Freight Hired Out Mobilize In	1.00	1,625.00	No Tax	1,625.00
0822	Trucking/Freight Hired Out Mobilize Out	1.00	1,625.00	No Tax	1,625.00
Subtotal					60,201.83
Total					60,201.83

Comments

Thank you for your business! We appreciate your loyalty! Please visit our website for updated product and pricing information!
www.plattogaaggregates.com

Regards,
Plattoga Holdings, LLC

Amount Due **\$60,201.83**

Terms and Conditions

There will be a 1.5% per month or 18% annual finance charge for all balances due over 30 days.