



High Country Construction Inc  
PO Box 930  
Lander, WY 82520  
(307) 332-4933

# INVOICE

Invoice No: 11962  
Invoice Date: 6/12/25  
Customer Code: 1359  
Terms: Due in 30 Days  
Customer PO: Shively Field

Bill to:

Town of Saratoga  
110 E Spring Ave  
Saratoga, WY 82331

Job Location: ROCK2025

Atlantic City Mine 2025

Remarks:

Description	Quantity	U/M	Unit Price	Extension
4" to 6" Rock Includes Delivery	70.000	TN	95.00	6,650.00
Subtotal:				6,650.00
Total:				6,650.00

**THANK YOU FOR YOUR BUSINESS! WE LOOK FORWARD TO WORKING WITH YOU IN THE FUTURE!**

**EQUAL OPPORTUNITY EMPLOYER**

PAST DUE AMOUNTS ARE SUBJECT TO SERVICE CHARGES OF ONE AND A HALF PERCENT (1.5%) PER MONTH OR  
THE MAXIMUM PERCENTAGE RATE  
PERMITTED BY LAW. CUSTOMER WILL BE LIABLE FOR ALL COLLECTION COSTS INCURRED.