



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

RECEIVED
JUL 14 2025

BY: _____

INVOICE

Invoice No: 11995
Invoice Date: 7/9/25
Customer Code: 1359
Terms: Due in 30 Days
Customer PO:

Bill to:

Town of Saratoga
110 E Spring Ave
Saratoga, WY 82331

Job Location: ROCK2025
Atlantic City Mine 2025

Remarks: Weight Ticket 1529

Description	Quantity	U/M	Unit Price	Extension
560 - Gabion Rip Rap Includes delivery	25.290	TN	95.00	2,402.55
Subtotal:				2,402.55
Total:				2,402.55

Chuck Davis
7/15/2025

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.