

INVOICE

Octagon Construction LLC
519 CR 702, Ste 129
Dixon, WY 82323

kristen.stocks@sce-usa.com
+1 (307) 200-1930

Saratoga, Town

Bill to
Town of Saratoga

Ship to
Town of Saratoga

Invoice details

Invoice no.: 1086
Terms: Due on receipt
Invoice date: 06/12/2024
Due date: 06/12/2024

#	Product or service	Description	SKU	Qty	Rate	Amount
1.	Contract Work	Asphalt on Sierra Ave		22600	\$3.05	\$68,930.00
2.	Contract Work	Asphalt on Airport Culvert Install on Sierra Ave Lower Manhole to Below Grade for Asphalt Raise Valves and Manhole to Match Asphalt		1	\$4,970.00	\$4,970.00

Total

\$73,900.00

Ways to pay

BANK

Pay online

22-446-250
