



INVOICE

Town of Saratoga

Invoice Date
Oct 10, 2024

Invoice Number
INV-2324

Reference
material buy back

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
12" Mega Lug	10.00	142.00	None	1,420.00
12" Gasket & Bolts	10.00	60.00	None	600.00
12" x 3/4 bronze saddle	4.00	308.00	None	1,232.00
12" Foster Adapter	2.00	520.00	None	1,040.00
6" Mega Lug	40.00	48.00	None	1,920.00
6" Gasket & Bolts	40.00	43.00	None	1,720.00
6" MJ Sleeve	6.00	169.00	None	1,014.00
6" 45 MJ	3.00	148.00	None	444.00
6" MJ Cap	2.00	85.00	None	170.00
6" x 4" MJ Reducer	1.00	114.00	None	114.00
6" Foster Adapter	1.00	295.00	None	295.00
4" MJ Sleeve	1.00	97.00	None	97.00
4" MJ Cap	1.00	41.00	None	41.00
4" Gasket & Bolts	3.00	31.00	None	93.00
4" x 12" Band Aid	1.00	177.00	None	177.00
Insulate Pads	3.00	48.00	None	144.00
Annodes	7.00	138.00	None	966.00

Description	Quantity	Unit Price	Tax	Amount USD
Meter Pit Lids	8.00	777.00	None	6,216.00
6" Fire Hydrant Extension 1'	1.00	1,120.00	None	1,120.00
6" Fire Hydrant Extension 0.5'	1.00	945.00	None	945.00
			Subtotal	19,768.00
			TOTAL TAX	0.00
			TOTAL USD	19,768.00

Due Date: Nov 30, 2024

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