

1025
 71 Construction
 7072 Barton Drive
 Casper, WY 82604
 307-235-2922



INVOICE

Invoice Date
 07-11-2023

Customer ID
 19125

Invoice ID
 5043RWP

Draw ID

PO Number

Ship Date

To:
 Town of Saratoga
 EMAIL
 P.O. Box 486
 Saratoga, WY 82331

Job Location:

treasurer@saratogawyo.org

Ship Via
 N/A

Item Description	Units	Units of Measure	Unit Price	Amount
1/2" Hot Mix Asphalt	78.19	Ton	120.00	9,382.80
22-446-250 - Impact Fund Expenditures Repair + Maint.				
			Amount Billed	\$9,382.80
			Total Tax	
			Retainage Held	
			Total Billed	\$9,382.80
DATE DUE		08-10-2023		