

1015

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



# INVOICE

Invoice Date	Customer ID	Invoice ID
07-25-2023	19125	5058RWHP
Draw ID	PO Number	Ship Date

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

Job Location:  
Saratoga Patching

treasurer@saratogawyo.org

Ship Via  
N/A

Item Description	Units	Units of Measure	Unit Price	Amount
1/2" Hot Mix Asphalt	34.87	Ton	120.00	4,184.40
<i>22-446-750 - Impact Fund Expenditures Repair + Maint.</i>				
			Amount Billed	\$4,184.40
			Total Tax	
			Retainage Held	
<b>DATE DUE</b>			<b>Total Billed</b>	<b>\$4,184.40</b>

08-24-2023