

INVOICE

Octagon Construction LLC
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NFP Improvements Fine Grading After Curb
10-444-724

Saratoga, Town

Bill to
Town of Saratoga

Ship to
Town of Saratoga

Invoice details

Invoice no.: 1102
Terms: Due on receipt
Invoice date: 12/31/2024
Due date: 12/31/2024

#	Product or service	Description	Qty	Rate	Amount
1.	MOB	MOB trip from Denver / DeMOB Grader back to Denver	20	\$150.00	\$3,000.00
2.	grader	35.5 hrs Grader	35.5	\$200.00	\$7,100.00
3.	Skid Steer	22 Hrs Skid	22	\$165.00	\$3,630.00

Total \$13,730.00

Ways to pay

BANK

View and pay

View invoice online

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