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INVOICE

BILL TO City of Spring Lake Park
 1301 81st Avenue NE
 Spring Lake Park, MN 55432

JOB 8411 6th St/Spring Lk Park
 8411 6th Street
 Spring Lake Park

CUSTOMER	PURCHASE ORDER NO.	JOB NO.	TERMS	INVOICE
SPRING		R220203 03/31		3/24/22 1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
EQUIPMENT	2.00	3/22/2022: Laborer	133.00	266.00
EQUIPMENT	5.00	3/23/2022: Machine Delivery	182.00	910.00
EQUIPMENT	1.00	3/24/2022: Trench Box per Day	350.00	350.00
EQUIPMENT	4.50	3/24/2022: 7/8 Yard Excavator	190.00	855.00
EQUIPMENT	8.00	3/24/2022: Laborer	133.00	1,064.00
EQUIPMENT	1.00	3/24/2022: Pump & Generator	150.00	150.00
EQUIPMENT	1.00	3/24/2022: Tractor w/Hydraulic Breaker	171.00	171.00
EQUIPMENT	1.00	3/24/2022: Tractor w/Hydraulic Tamper	171.00	171.00
EQUIPMENT	1.00	3/24/2022: Breaker Flat Fee	330.00	330.00
EQUIPMENT	1.00	3/24/2022: Tamper Flat Fee	280.00	280.00
MATERIALS	1.00	Stock Materials	321.26	321.26

601-49400-2261

SALE AMOUNT	4,868.26
TOTAL	\$4,868.26