



2056 Rasmussen Rd
 Park City UT 84098
 (435) 649-6434

Invoice

Date	Invoice #
4/17/2024	10066

Bill To
Lake Point City 1528 E Sunset Rd Lake Point UT 84074

P.O. No.	Terms	Project

Description	Quantity	U/M	Rate	Amount
Equipment transport	2	hr	900.00	1,800.00
Site cut / excavation, removal of old SD pipe, murify fabric, installation of new pipe	1	cy	2,250.00	2,250.00
Material import	1	ld	475.00	475.00
18 RCP pipe	1		1,000.00	1,000.00

For questions on this billing, please call (435) 649-6434. All invoices are due upon receipt. Unpaid balances will be assessed a late fee and applicable finance charges.

Please remit payment to:
 2056 W. Rasmussen Road
 Park City, UT 84098

Total	\$5,525.00
Payments/Credits	\$0.00
Balance Due	\$5,525.00