

INVOICE DETAIL - 88*05113*1 - MARTIN, PAUL

Invoice: AD008762
 Date: 11-19-2019
 Due Date: 12-19-2019
 Coll Date: 12-20-2019

		SERVICES			
	Svc	Description		---Amount--	Svc date
	WTAP	SS1 -13.55 X 12" W/ 1-1/2"		265.25	11-19-2019
	.	CC REPAIR CLAMP			
	WTAP	1 1/2" CORPORATION STOP		152.50	11-19-2019
	WTAP	1 1/2" CURB VAVLE		248.75	11-19-2019
	WTAP	CURB STOP BOX & STAINLESS		51.00	11-19-2019
	.	STEEL ROD			
	WTAP	ENLARGED CURB STOP BASE		17.25	11-19-2019
	WTAP	1 -1/2" STAINLESS STEEL		13.50	11-19-2019
	.	INSERT @ \$4.50 EA			
	WTAP	TRACER WIRE @ .15 EA		15.00	11-19-2019
	WTAP	1 1/2" 250 PSI WATER LINE		88.00	11-19-2019
	WTAP	2 TON OF #8 STONE @\$17/EA		34.00	11-19-2019
	WTAP	10 TON OF # 304 STONE @13.50		135.00	11-19-2019
	WTAP	1 1/2" T-10 METER		647.00	11-19-2019
	WTAP	1 1/2" FLANGE KIT		135.00	11-19-2019
	WTAP	WATER SUPERVISOR LABOR 35/HR		210.00	11-19-2019
	WTAP	SERVICE TRUCK W DRIVER 40/HR		240.00	11-19-2019
	WTAP	SMALL DUMP TRUCK W DRIVER		300.00	11-19-2019
	.	@ \$50/HR			
	WTAP	LARGE DUMP TRUCK W/DRIVER		360.00	11-19-2019
	.	@ \$60/HR			
	WTAP	BACK W OPERATOR INSIDE CITY		420.00	11-19-2019
	.	@ \$70/HR			
	WTAP	PIERCING TOOL (W COMPRESSOR		210.00	11-19-2019
	.	& TWO MAN CREW) INSIDE CITY			
	WTAP	25% RE-STOCKING FEE		450.56	11-19-2019
	.	FOR AMERICAN ROAD			

Amount: 3992.81
 Refer#:

-sas 1"