

**ALL STAR EXCAVATING**

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Invoice 4884**BILL TO**

Toquerville City
Toquerville, Utah
ATTN: Ty Bringhurst

DATE
07/03/2020

PLEASE PAY
\$20,724.38

DUE DATE
08/02/2020

PROJECT NAME

Center Street

DESCRIPTION**QTY****RATE****AMOUNT**

(Line Item #10)	2	4,236.40	8,472.80
(Line Item #11) Install 12" 1/4" Wall Casing	60	141.96	8,517.60
(Line Item #12) 12" Casing Hangers - <i>Not installed yet 7-30-2020</i>	3	684.66	2,053.98
(Line Item #13) Install 8" C900 in Casing	60	28.00	1,680.00

TOTAL DUE**\$20,724.38**

THANK YOU.

Date received 7-14-2020GL Account 51-16650Approval [Signature]Date Entered 7-30-20