



ALL STAR EXCAVATING
 P.O. Box 910039
 St. George, UT 84791 US
 +1 4356195104
 allstarexavating@gmail.com

Invoice 4921

BILL TO
 Ty Bringhurst

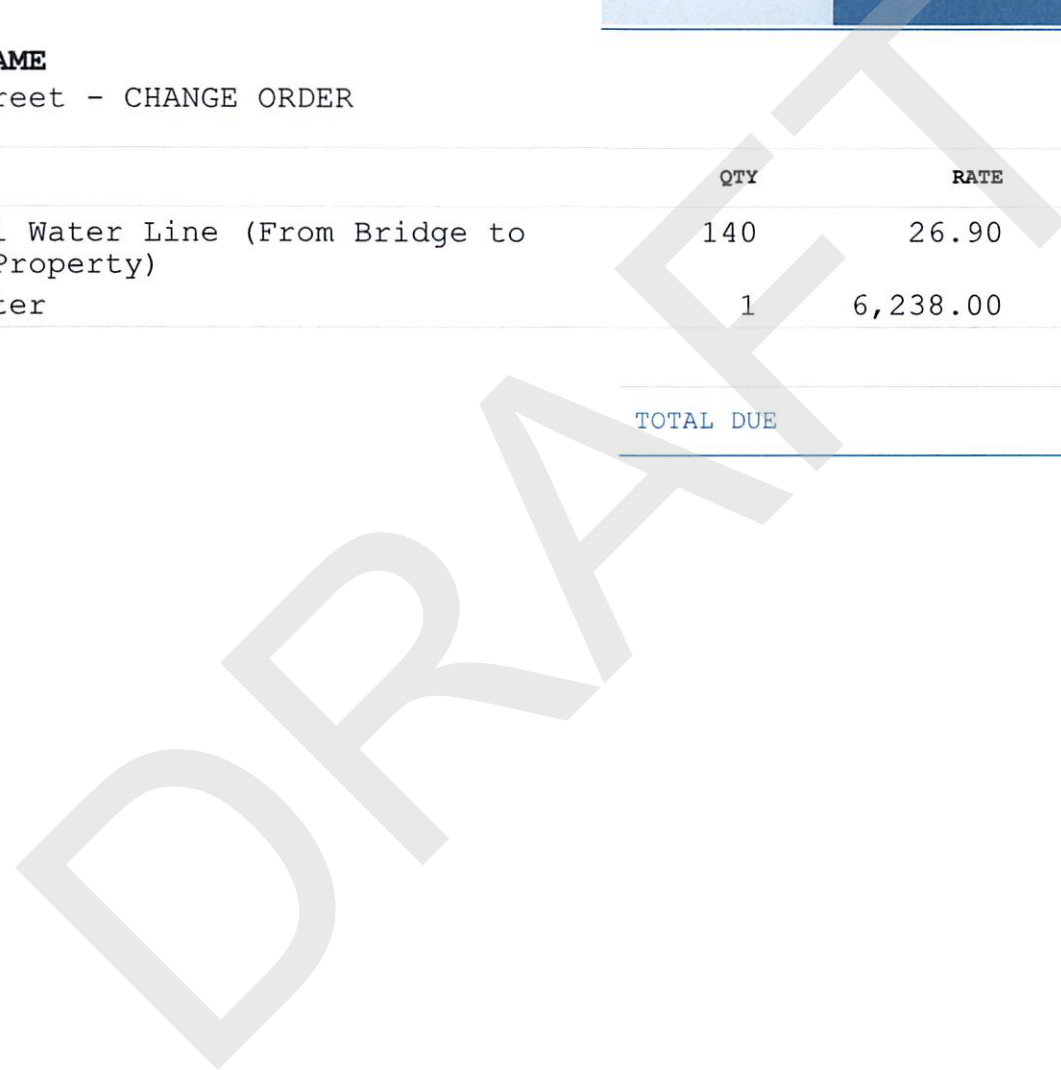
DATE 09/02/2020	PLEASE PAY \$10,004.00	DUE DATE 10/02/2020
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PROJECT NAME
 Center Street - CHANGE ORDER

DESCRIPTION	QTY	RATE	AMOUNT
Additional Water Line (From Bridge to Parkside Property)	140	26.90	3,766.00
Cross Gutter	1	6,238.00	6,238.00

TOTAL DUE \$10,004.00

THANK YOU.





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Invoice 4884

BILL TO

Toquerville City
 Toquerville, Utah
 ATTN: Ty Bringhurst

DATE 07/03/2020	PLEASE PAY \$2,053.98	DUE DATE 08/02/2020
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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	3	684.66	2,053.98
(Line Item #13) Install 8" C900 in Casing	60	28.00	1,680.00
PAYMENT			18,670.40
TOTAL DUE			\$2,053.98

THANK YOU.