



INVOICE

E022-004

	Levee Road	Water Asso	ciation	DATE ORDERED		4/7/2022	Vi
	(000) 100 0000			PHONE #	859-398-1288		
				JOB LOCATION	Various		
					Make Checks Payable to McKinney		
Bill To				Notes	Contracting LLC		
DESCRIPTION OF WORK				LABOR	HRS.	RATE	AMOUNT
Meter Set @ 1600 Orear Rd.				Meter Sets	3	\$350.00	\$1,050.00
Meter Set @ 105 Summer Ridge Rd.							\$0.00
Meter Set @ Cole Farm on Levee Rd.							\$0.00
3/4 in. Service Line Leak Repair on Kiddville Rd.				2 Men	2.5	\$56.00	\$140.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
				EQUIPMENT	HRS.	RATE	AMOUNT
QTY.	. MATERIAL	PRICE	AMOUNT	Backhoe (footers)	2.5	\$85.00	\$212.50
				Service Truck			\$0.00
	1 1			Excavator			\$0.00
	CK			Dump Truck		1-	\$0.00
			\$0.00				\$0.00
	INKOI			Skid Steer			\$0.00
	120			Vibratory Roller			\$0.00
			\$0.00	Motor Grader			\$0.00
			\$0.00	Air Compressor			\$0.00
			\$0.00	Trencher			\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
	DED DV	Chad Linkous	经 的复数 医甲状腺				2233
/ORK ORDERED BY: Chad Linkous ATE ORDERED:							\$1,190.0
ATE COMPLETED:							\$212.5
	APPROVAL SIGNATURE:				10	TAL MATERIAL	\$0.0
JOI OWER A	ALL NOVAL SIGNATURE:					TOTAL	04 406 =
						TOTAL	\$1,402.50

Payment is due upon completion of work, unless otherwise negotiated.

Payments made after 30 days of invoice are subject to a 15% charge.

Thank You!