



INVOICE

E022-010

	Levee Road Water Association			DATE ORDERED	5/10/2022		
	4969 Levee Rd Mt. Sterling, KY 40353 To (859) 498-6980			PHONE #	859-398-1288		
				JOB LOCATION	LEVEE ROAD		
D.III T				Notes	Make Checks Payable to McKinney Contracting LLC		
Bill To							
DESCRIPTION OF WORK				LABOR	HRS.	RATE	AMOUNT
6 inch water main break on Levee Road.				2 men	10.5	\$56.00	\$588.00
							\$0.00
Meter set for Billy Stull on Fox Road.						0050.00	\$0.00
				Meter Set Flat Rate	1	\$350.00	\$350.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
				COURMENT	UDC	RATE	\$0.00 AMOUNT
077/	MATERIAL	PDICE	AMOUNT	EQUIPMENT Backhoe (footers)	HRS.	KAIE	\$0.00
QTY.	MATERIAL	PRICE		Service Truck	10.5	\$25.00	\$262.50
				Excavator	10.5	\$85.00	\$892.50
				Dump Truck	10.5	ψ00.00	\$0.00
		_	\$0.00				\$0.00
		 		Skid Steer			\$0.00
		+		Vibratory Roller			\$0.00
				Motor Grader			\$0.00
				Air Compressor			\$0.00
				Trencher			\$0.00
				Mobilization	1	\$300.00	\$300.00
			\$0.00			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
				建设建筑是全线			
NORK ORDERED BY: Brenda Murphy				TOTAL LABOR \$938.0			
DATE ORDERED:				TOTAL EQUIPMENT \$1,455.0			
DATE COMPLETED:					ТО	TAL MATERIAL	\$0.00
CUSTOMER A	PPROVAL SIGNATURE:						

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!

Ckite 12526