



travisdmckinney@gmail.com

INVOICE

E022-027

Bill To	Levee Road Water Association			DATE ORDERED	8/25/2022		
	Attn: Brenda Murphy			PHONE #			
	4969 Levee Rd			JOB LOCATION	LEVEE ROAD		
	Mt. Sterling, KY 40353			Notes	Make Checks Payable to McKinney Contracting LLC		
(859) 498-6980							
DESCRIPTION OF WORK				LABOR	HRS.	RATE	AMOUNT
SERVICE LINE LEAK ON CREAM ALLY				2 MEN	8	\$30.00	\$240.00
							\$0.00
TWO METER SETS ON LEVEE ROAD				METER SETS	3	\$350.00	\$1,050.00
							\$0.00
ONE METER SET ON PILOT KNOB ROAD							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
				EQUIPMENT	HRS.	RATE	AMOUNT
QTY.	MATERIAL	PRICE	AMOUNT	Backhoe (footers)			\$0.00
			\$0.00	Service Truck	4	\$25.00	\$100.00
			\$0.00	Excavator	4	\$85.00	\$340.00
			\$0.00	Dump Truck			\$0.00
			\$0.00	Dozer			\$0.00
			\$0.00	Skid Steer			\$0.00
			\$0.00	Vibratory Roller			\$0.00
			\$0.00	Motor Grader			\$0.00
			\$0.00	Air Compressor			\$0.00
			\$0.00	Trencher			\$0.00
			\$0.00	Mobilization	1	\$500.00	\$500.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
WORK ORDERED BY: Brenda Murphy				TOTAL LABOR			\$1,290.00
DATE ORDERED:				TOTAL EQUIPMENT			\$940.00
DATE COMPLETED:				TOTAL MATERIAL			\$0.00
CUSTOMER APPROVAL SIGNATURE:				TOTAL			\$2,230.00

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

Thank You!

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

OK # 17598