McKINNEY CONTRACTING LLC

2560 Bedford Rd
Jeffersonville, KY 40337
Tel: 859-398-1288
travisdmckinney@gmail.com

INVOICE

E022-035

Bill To			
Levee Road Water Association	DATE ORDERED	11/16/2022	
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 LEVEE RD	2 MEN	6	$30.00	$180.00
				$0.00
ONE METER SETS ON WILLOUGHBYTOWN	METER SETS	2	$350.00	$700.00
				$0.00
ONE METER SET ON LEVEE RD				$0.00
				$0.00
				$0.00
				$0.00
				$0.00

QTY.	MATERIAL	PRICE	AMOUNT
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00

EQUIPMENT	HRS.	RATE	AMOUNT
Backhoe (footers)			$0.00
Service Truck	6	$25.00	$150.00
Excavator			$0.00
Dump Truck			$0.00
Dozer			$0.00
Skid Steer			$0.00
Vibratory Roller			$0.00
Motor Grader			$0.00
Air Compressor			$0.00
Trencher			$0.00
Mobilization			$0.00
			$0.00
			$0.00
			$0.00

WORK ORDERED BY:	Brenda Murphy	TOTAL LABOR	$880.00
DATE ORDERED:		TOTAL EQUIPMENT	$150.00
DATE COMPLETED:		TOTAL MATERIAL	$0.00
CUSTOMER APPROVAL SIGNATURE:			
		TOTAL	**$1,030.00**

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.

Ck. # 12659