

Contractors Invoice

BLK CONSTRUCTION, LLC

WORK PERFORMED AT:

TO:

CANNONSIBER WATER DISTRICT

ROSEWOOD @ BOOTHAVENUE

DATE

4-28-22

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

REPAIRS	QUANTITY	UNIT PRICE	TOTAL
ASPHALT CROSSING	162	7.00	\$ 1134.00
ASPHALT CROSSING	560	7.00	\$ 3920.00
TOTAL			\$ 5054.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of Five thousand and

5054.00 Dollars (\$ 5054.00).

This is a Partial Full invoice due and payable by: _____

in accordance with our Agreement Proposal No. _____ Dated _____

Contractors Invoice

BLK CONST, LLC
606-831-1386

WORK PERFORMED AT:

TO:

CAMMARBORG WATER

DATE

7-22-22

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

LOCATION	Repairs	Quantity	Unit Price	TOTAL
✓ New Vista	Asphalt	57	7. ⁰⁰	\$ 399. ⁰⁰
✓ 1531 Rebel Rd	Asphalt	178.5	7. ⁰⁰	\$ 1249.50
✓ 11840 East Johnson	Asphalt	66.6	7. ⁰⁰	\$ 466.20
✓ @ Lester Lane	Asphalt	151.6	7. ⁰⁰	\$ 1061.20
✓ Scott Hill @ Patty Lane	Asphalt	35	7. ⁰⁰	\$ 245. ⁰⁰
-	Asphalt	84	7. ⁰⁰	\$ 588. ⁰⁰
-	Asphalt	112.3	7. ⁰⁰	\$ 786.10
✓ 8133 Midway Trail	Asphalt	68	7. ⁰⁰	\$ 476. ⁰⁰
✓ 9033 Tipton Ross	Asphalt	35	7. ⁰⁰	\$ 245. ⁰⁰
✓ 1611 Rebel Rd	Asphalt	30	7. ⁰⁰	\$ 210. ⁰⁰
✓ Fair Hill @ Laurel	Asphalt	148	7. ⁰⁰	\$ 1036. ⁰⁰
✓ 1610 Fair Hill	Asphalt	252	7. ⁰⁰	\$ 1764. ⁰⁰
✓ Loggins Rd	Asphalt	✓	1 Lump	\$ 984. ⁰⁰

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of nine thousand five hundred

and no tax

Dollars (\$ 9510.⁰⁰).

This is a Partial Full invoice due and payable by: _____ Month _____ Day _____ Year _____

in accordance with our Agreement Proposal No. _____ Dated _____ Month _____ Day _____ Year _____

Contractors Invoice

BLK CONST. LLC

WORK PERFORMED AT:

TO:

CAMONSBURG WATER

DATE

10-28-22

YOUR WORK ORDER NO.

OUR BID NO.

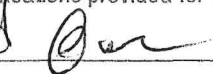
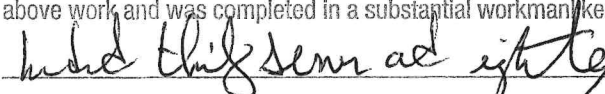
DESCRIPTION OF WORK PERFORMED

LOCATION	REPAIRS	QUANTITY	UNIT PRICE	TOTAL
7916 RAY DR	ASPHALT	63	7. ⁰⁰	\$ 441. ⁰⁰
	COV. DR.	—	1 LP	\$ 1400. ⁰⁰
2212 W. MIDLAND	COV. DR.	—	1 LP	\$ 1550. ⁰⁰
1305 MESSO HILL	ASPHALT	35	7. ⁰⁰	\$ 245. ⁰⁰
10405 LAUREL RIDGE	ASPHALT	272.7	7. ⁰⁰	\$ 1908.90
KARLISLE DR	ASPHALT	85.5	7. ⁰⁰	\$ 598.50
3426 HEDON CT	ASPHALT	133.9	7. ⁰⁰	\$ 937.30
	ASPHALT	132.8	7. ⁰⁰	\$ 929.60
2232 SHORES CREEK	ASPHALT	195.5	7. ⁰⁰	\$ 1368.50
12307 MOUND TRAIL	ASPHALT	53	7. ⁰⁰	\$ 371. ⁰⁰
HAPPY HILL DRIVEY POINT	ASPHALT	384	7. ⁰⁰	\$ 2688. ⁰⁰

MAKE PAYABLE TO BLK CONSTRUCTION LLC

WILL PICK UP WHEN READY
606-831-1386

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the

above work and was completed in a substantial workmanlike manner for the agreed sum of twelve thousand 
twelve thousand  Dollars (\$ 12,437.80).

This is a Partial Full invoice due and payable by: _____ Month _____ Day _____ Year

in accordance with our Agreement Proposal No. _____ Dated _____ Month _____ Day _____ Year