

Paid 11/10/2023 ck #11691 *3,760.00

ARGENBRIGHT DIRT WORKS, LLC
PO Box 442
Lebanon Junction, KY 40150 US
argenbright.dirtworks@gmail.com



CSC
[Signature]

INVOICE

BILL TO
Cole Cissie

INVOICE # 4705
DATE 10/20/2023
DUE DATE 11/19/2023
TERMS Net 30

PROJECT MANAGER
Trevor Argenbright

PROJECT NAME
North Nelson / Hibbs Lane

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
09/27/2023	Haul / Delivery	145 hammer	2	175.00	350.00
	Hoe Ram		1	600.00	600.00
09/28/2023	Haul / Delivery	Hammer	3	175.00	525.00
					Subtotal: 1,475.00
	Operator	Operator	9	55.00	495.00
	Operator	Operator	2	55.00	110.00
	Laborer	Laborer	9	45.00	405.00
	Volvo145	Excavator / Volvo 145	9	125.00	1,125.00
	BobCat 870	BobCat 870	2	75.00	150.00
					Subtotal: 2,285.00

BALANCE DUE

\$3,760.00

Hibbs Lane 4" Water main Relocation