



Fredricks services
United States

Invoice

BILL TO
Yorktown
Matt

mray@yorktownindiana.org

Invoice Number: 34

Invoice Date: February 12, 2021

Payment Due: May 29, 2021

Amount Due (USD): \$12,800.00

Items	Quantity	Price	Amount
40 boxes 40 yard boxes for trash	6	\$700.00	\$4,200.00
Concert To remove all concert and foundation	6	\$250.00	\$1,500.00
Back fill Backfill basement and yard	8	\$250.00	\$2,000.00
Labor Labor fuel and equipment	1	\$2,600.00	\$2,600.00
Driveway To take out other half drive way	1	\$2,500.00	\$2,500.00
Total:			\$12,800.00
Amount Due (USD):			\$12,800.00

Notes / Terms

9317 west Canal st Yorktown Indiana