

PO Box 1684 Noblesville, IN 46061

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Date	Invoice #		
3/28/2024	14490		

Bill To Town of McCordsville 6280 W 800 N McCordsville, IN 46055

Job	Location

N Railroad McCordsville, IN Partial Billing

			DDD Job #	Terms
			24CH0010	Net 30
Description		Qty	Rate	Amount
Excavation Support Vaccing of Utilities Flowable Fill Materials		4 11 18 1	494.30 256.11 192.00 15,607.83	1,977.20 2,817.21 3,456.00 15,607.83
All work is completed. We appreciate your business.			Total	\$23,858.24
		Payments/Credi	ts _{\$0.00}	
Web Site	Phone #	Γ	Balance Due	\$23,858.24
www.daystardrilling.com	317-773-7455	L		