

WINNINGER

(630)364-8785 EXCAVATING, INC
 1211 Deer St. Unit B
 Yorkville, IL 60560

Date	Invoice #
4/4/2019	19-842

Bill To
1271 N Lake Street

Location	P.O. No.	Terms	Project
1271 N Lake Street		Net 30	

Quantity	Description	U/M	Rate	Serviced	Amount
1	Mobilization		1,946.61		1,946.61
380	Remove Pavement		3.31		1,257.80
1	6" SDR 26 Inserta Tee		815.48		815.48
1	4' DIA Sanitary Manhole		2,045.25		2,045.25
1	6" SDR 26 Cleanout		467.37		467.37
2	6" SDR 26 45 DEG Bend		81.69		163.38
27	6" SDR 26 Sanitary 0-8' DP		71.88		1,940.76
1	1000 Gallon ADS Grease Trap		13,446.40		13,446.40
1	CO#1 - Additional Sanitary		10,916.95		10,916.95



All past due invoices subject to 1.5% Interest per month. All invoices 60 days past due will be turned over to collections. We appreciate your business and please do not hesitate to call with any questions!

Total	\$33,000.00
Payments/Credits	\$0.00
Balance Due	\$33,000.00