

Date Invoice # 5/19/2020 1924

Invoice

Office 815-889-4347 FAX 815-889-5163

Bill To

MILFORD AREA SCHOOL DISTRICT 124 208 S CHICAGO STREET MILFORD, ILLINOIS 60953

Quantity	Description	Rate	Amount
4.5	Milford Baseball Field Completion of Bid Item #3 installation of duraplay Two loads of stone road mix Shape and install stone and recrush concrete Machine Time 4.5 hours 2 Laborer's- 2.5 hours each	3,000.00 335.00 150.00 100.00	3,000.00 670.00 675.00 500.00
	ENTERED		
nank you for your l 2% interest ch a rg	ousiness! By will be added to all unpaid balances over 30 days.	Total	\$4,845.00
		Payments/Credits	\$0.00
		Balance Due	\$4,845.00



Invoice

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3/31/2021

2072

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Bill To

MILFORD AREA SCHOOL DISTRICT 124 206 S CHICAGO STREET MILFORD, ILLINOIS 60953

Quantity	Description	Rate	Amount
	Seeding Restoration for Demolition Projects Finish grade, fertilize, seed, and straw crimped at Strawser Property Finish grade, fertilize, seed, and straw crimped at Old Green House Pad	1,800.00 800.00	1,800.00 800.00
	Machine and Labor for spreading 2 semi loads of black dirt	150.00	150.00

Thank you for your business! A 2% interest rate will be added to all unpaid balances over 60 days.

Total

\$2,750.00

Payments/Credits

\$0.00

Balance Due

\$2,750.00