



**INVOICE**

INVOICE NO  
2540

SOLD TO City of Blue Ridge  
480 West First Street  
Blue Ridge, GA 30513

SHIP TO City of Blue Ridge Water Department  
Mtn Tops

ACCOUNT NO	TERMS	INVOICE DATE	PAGE
COBR	COD	5/25/2018	1

DESCRIPTION	UNIT PRICE	EXTENDED
Asphalt patching in Mtn. Tops, 32 square feet on Sunrise Gap, 25 square feet on Downunder	1525.00	1,525.00 *

TOTAL AMOUNT 1,525.00

**PAYMENT IS DUE UPON RECEIPT**

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Office: (706) 632-2255 • Fax: (706) 632-2256  
Physical & Mailing Address: 302 Tom Boyd Road • Blue Ridge, GA 30513



**INVOICE**

INVOICE NO  
2541

SOLD TO City of Blue Ridge  
480 West First Street  
Blue Ridge, GA 30513

SHIP TO City of Blue Ridge Water Department  
Mtn Tops

ACCOUNT NO	TERMS	INVOICE DATE	PAGE
COBR	COD	5/25/2018	1

DESCRIPTION	UNIT PRICE	EXTENDED
Asphalt patching in Mtn. Tops, 16 square yards at 375 South Dream Catcher and 49 square yards at 122 Downunder (2 patches)	1200	1,200.00 *

TOTAL AMOUNT 1,200.00

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**INVOICE**

INVOICE NO  
2545

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SHIP TO City of Blue Ridge Water Department  
Mtn Tops

ACCOUNT NO.	TERMS	INVOICE DATE	PAGE
COBR	COD	5/29/2018	1

DESCRIPTION	UNIT PRICE	EXTENDED
Asphalt patching in Mtn. Tops, 25 square feet on South Dream Catcher, 40 square feet on Spirit Wind Court, 25 square feet on South Dream Catcher (3 patches)	1825.00	1,825.00

TOTAL AMOUNT 1,825.00

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**INVOICE**

INVOICE NO  
2539

SOLD TO City of Blue Ridge  
480 West First Street  
Blue Ridge, GA 30513

SHIP TO 2018 paving project/Blue Ridge

ACCOUNT NO	TERMS	INVOICE DATE	PAGE
COBR	COD	5/25/2018	1

DESCRIPTION	UNIT PRICE	EXTENDED
Patching on East 1st Street on 5-24 and 5-25	2450.00	2,450.00 *

TOTAL AMOUNT 2,450.00

**PAYMENT IS DUE UPON RECEIPT**

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