

Cope Pool Builders

1007 Richards Street
Dalton, GA 30721
USA

INVOICE

Invoice Number: 034074
Invoice Date: Jun 14, 2017
Page: 1

Voice: 706-226-0989
Fax: 706-226-9772

Bill To:
CITY OF BLUE RIDGE 480 WEST FIRST STREET BLUE RIDGE, GA 30513 USA

Ship to:
CITY OF BLUE RIDGE 480 WEST FIRST STREET BLUE RIDGE, GA 30513 USA

Customer ID	Customer PO	Payment Terms	
C00344		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		6/14/17

Quantity	Item	Description	Unit Price	Amount
1.00		JOB #587-A - MISCELLANEOUS EXTRA WORK	3,932.31	3,932.31
Subtotal				3,932.31
Sales Tax				
Total Invoice Amount				3,932.31
Payment/Credit Applied				
TOTAL				3,932.31

Check/Credit Memo No:

Overdue invoices are subject to late charge.

06/14/2017

COPE BROTHERS CONSTRUCTION CO., INC.
CITY OF BLUE RIDGE

MISCELLANEOUS EXTRAS

Additional pool repairs, Tile replacement, Equipment start up, Chemicals/Accessories
JOB #587 - A

COST PLUS BASIS

DATE	VENDOR	DESCRIPTION	PO#	INVOICE #	AMOUNT	TOTAL
04/18/17		LABOR			\$692.06	
04/24/17		LABOR			\$745.46	
04/25/17		LABOR			\$359.94	
05/20/17		LABOR			\$120.00	
05/27/17		LABOR			\$240.00	
06/03/17		LABOR			\$240.00	\$2,397.46
04/24/17	ACE HARDWARE	PORTLAND/MASONRY MIX/TOWELS/SANDED GROUT	26356	823084	\$44.47	\$44.47
04/14/17	CLASSIC TILE DESIGNS	7.00 SQ. FT. OF 6X6 LIGHT BLUE GLOSS CT1532F	26336	29246	\$42.35	
04/18/17	CLASSIC TILE DESIGNS	DEPTH MARKER TILES - "10" & "1"FT	26339	29298	\$19.65	\$62.00
06/09/17	COPE POOL BUILDERS	1 - F-30300P FLOWMETER	26436	61259266	\$102.50	
06/09/17	COPE POOL BUILDERS	1 - 100 LB. SHOCK, 4 - MURIATIC ACID, 2 - 50 LB. ALK UP, 1 - TEST KI	26390	61259171	\$312.71	\$415.21
05/21/17	NORTON SERVICES	CHECK POWER TO POOL PUMP, ASSIST IN PLUMBING	26383	20	\$330.70	\$330.70
					<u>\$3,249.84</u>	<u>\$3,249.84</u>
					10% OVERHEAD	\$3,249.84
					10% PROFIT	\$324.98
					COST PLUS BASIS	\$3,574.62
					INVOICE #34074 DATE 06-14-17	\$357.48
					TOTAL INVOICED	\$3,932.31
						\$3,932.31