



INVOICE

INVOICE NO
2720

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

SHIP TO City of Blue Ridge--2020--

ACCOUNT NO	TERMS	INVOICE DATE	PAGE
COBR	COD	1/7/2020	1

DESCRIPTION	UNIT PRICE	EXTENDED
Set concrete pipe, set headwall, demoliton and clean-up. All work completed on West Main street	5,800.00	5,800.00

TOTAL AMOUNT 5,800.00

PAYMENT IS DUE UPON RECEIPT