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Invoice

Date	Invoice No.
07/18/20	10693

Bill To
Craig Taylor Craig Taylor Construction, LLC 179 Rosser Pittman Rd Broadway, NC

P.O. Number	Terms Due	Date	Project Title/Address
		07/18/20	Old US 421, Mammers

Truck No. & Date	Material	Quantity	Price Each	Amount
OT-3 Saturday, July 17, 2020	House debris haul to Anderson Creek land fill. 7:30am to 1:30pm (hourly rate)	6	85.00	510.00
PAID JUL 20 2020				

Thank you for your business. It's a pleasure to work with you on this project.

Subtotal	\$510.00
Sales Tax (0.0%)	\$0.00
Total	\$510.00