



www.nccconstructors.com

9075 WCR 10

Fort Lupton, CO 80621

# Invoice

Invoice Number
19-1348
Invoice Date
4/15/2019
Due Date
5/30/2019
Payment Terms
Net 45 Days

**Bill To:** Aggregate Industries-WCR Inc.  
c/o N. American Business Servi  
PO Box 272  
Concord, ON

**Project:** AI - Hazeltine Pit  
**Job NO:** 19054  
**PO NO:** 4501260149

Description	Quantity	U/M	Unit Price	Amount
Seed bed preparation	15.00	AC		
Drill seed upland mix	15.00	AC		
Straw mulch and crimp	15.00	AC		
Organic fertilizer (1,200 lbs per acre)	15.00	AC		
Mower and tractor	10.00	HR		
Laborer with weed eater and supplies	20.00	HR		
Mobilization	1.00	LS		

**Notes:**

Subtotal \$   
Retainage \$ 0.00

**Total Due** \$

*Thank you for your prompt payment!*

**Please Remit Payment To:**  
**Northern Colorado Constructors, Inc.**  
**9075 WCR 10 - Ft. Lupton, CO 80621**  
**P: (303) 857-1754**

*A service charge of 18% per annum will be charged on all amounts*

*All invoice inquiries or statement requests please send to: mah@nccconstructors.com*