

INVOICE

Sand Creek Land Construction LLC
5153 Stilson Leefield Rd
Brooklet, GA 30415

sandcreeklandco@gmail.com
(912) 536-7186



Bill to

Dink Butler
Bulloch County Road Dept.

Invoice details

Invoice no.: 2183
Terms: Due on receipt
Invoice date: 08/15/2024
Due date: 08/15/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	08/08/2024	Hauling Rock	Ellabell to Bulloch Co	433.89	\$13.50	\$5,857.52
2.	08/09/2024	Hauling Crush/Run	Ellabell to Bulloch Co	122.38	\$13.50	\$1,652.13
3.	08/09/2024	Hauling Rock	Ellabell to Bulloch Co	552.82	\$13.50	\$7,463.07

Total

\$14,972.72

Ways to pay

BANK

Contact Sand Creek Land Construction LLC to pay.

Note to customer

I am sending Load Copies through an email due to file size. Detailed invoice is attached. Thanks

Pay invoice

Bulloch County Date: 8-8-2024/8-9-2024

Date	Truck #	Pick Up	Deliver To	Tons		TT	\$/Ton	Total
8-8-2024	SC03	Ellabell	Bulloch Co	23.89	24.09 23.94	71.92	\$13.50	\$970.92
	SC05	Ellabell	Bulloch Co	25.19	25.14 25.06	75.39	\$13.50	\$1,017.77
	DT-22	Ellabell	Bulloch Co	17.08	16.83	33.91	\$13.50	\$457.79
	DT-24	Ellabell	Bulloch Co	18.82	19.05	37.87	\$13.50	\$511.25
	DT-26	Ellabell	Bulloch Co	19.61	19.23	38.84	\$13.50	\$524.34
	DT-27	Ellabell	Bulloch Co	18.96	19.09	38.05	\$13.50	\$513.68
	DT-30	Ellabell	Bulloch Co	19.78	19.7	39.48	\$13.50	\$532.98
	DT-32	Ellabell	Bulloch Co	24.6	24.8	49.40	\$13.50	\$666.90
	RT-33	Ellabell	Bulloch Co	24.39	24.64	49.03	\$13.50	\$661.91
	Total Tons					433.89	\$13.50	\$5,857.52
8-9-24	SC03	Ellabell	Bulloch Co	24.18	24.3 24.25 24.35	97.08	\$13.50	\$1,310.58
	SC05	Ellabell	Bulloch Co	25.34	25.37 25.21	75.92	\$13.50	\$1,024.92
	CEC01	Ellabell	Bulloch Co	25.68		25.68	\$13.50	\$346.68
	DT-22	Ellabell	Bulloch Co	16.99	16.87 16.96 17.08	67.90	\$13.50	\$916.65
	DT-24	Ellabell	Bulloch Co	19.1	19.23 19.08 19.25	94.51	\$13.50	\$1,275.89
	DT-27	Ellabell	Bulloch Co	19.15	19 19.17 19.29	95.20	\$13.50	\$1,285.20
	DT-31	Ellabell	Bulloch Co	19.17	19.49 19.34 19.23	96.25	\$13.50	\$1,299.38
	RT-33	Ellabell	Bulloch Co	24.2	24.43 24.47 24.75	122.48	\$13.50	\$1,653.48
	Total Tons							
	#4	552.82	C&R	122.38	675.02			\$9,112.77
				InvoiceTotal	#4s	986.71	\$13,320.59	\$14,972.72
				Crush/Run	122.38	\$1,652.13		

These are loads of #4 Rock