

Sand Creek Land Construction LLC

Type		Status		Delivery Method		Date		Customer	
All transactions		All statuses		Any		All		All	
Date	Type	No.	Customer / Project	Memo	Amount	Status			
2/24/25	Invoice	2325	Bulloch County Road Dept.		\$12,101.25	Overdue 8 days Sent 2/24/25			
2/24/25	Invoice	2322	Bulloch County Road Dept.		\$7,582.50	Overdue 8 days Viewed 2/24/25			
2/17/25	Payment		Bulloch County Road Dept.		-\$19,687.50	Closed			
2/17/25	Invoice	2318	Bulloch County Road Dept.		\$25,803.75	Overdue 11 days Sent 2/20/25			
2/10/25	Invoice	2316	Bulloch County Road Dept.		\$15,198.75	Overdue 18 days Viewed 2/10/25			
2/10/25	Invoice	2314	Bulloch County Road Dept.		\$4,893.75	Overdue 18 days Viewed 2/10/25			
2/10/25	Payment		Bulloch County Road Dept.		-\$1,260.00	Closed			
2/4/25	Invoice	2308	Bulloch County Road Dept.		\$19,687.50	Paid			
2/3/25	Payment		Bulloch County Road Dept.		-\$30,555.00	Closed			
1/27/25	Invoice	2300	Bulloch County Road Dept.		\$1,260.00	Paid			
1/27/25	Payment		Bulloch County Road Dept.		-\$22,995.00	Closed			
1/18/25	Invoice	2292	Bulloch County Road Dept.		\$16,590.00	Paid			
1/16/25	Payment		Bulloch County Road Dept.		-\$4,809.00	Closed			
1/16/25	Payment		Bulloch County Road Dept.		-\$22,758.75	Closed			
1/14/25	Invoice	2289	Bulloch County Road Dept.		\$13,965.00	Paid			
1/7/25	Invoice	2283	Bulloch County Road Dept.		\$22,995.00	Paid			
12/11/24	Payment		Bulloch County Road Dept.		-\$5,514.25	Closed			
12/11/24	Payment		Bulloch County Road Dept.		-\$52,436.00	Closed			
12/10/24	Invoice	2270	Bulloch County Road Dept.		\$22,758.75	Paid			
12/10/24	Invoice	2265	Bulloch County Road Dept.		\$4,809.00	Paid			
12/3/24	Invoice	2263	Bulloch County Road Dept.		\$17,587.50	Paid			
11/25/24	Invoice	2260	Bulloch County Road Dept.		\$23,310.00	Paid			
11/25/24	Invoice	2258	Bulloch County Road Dept.		\$11,538.50	Paid			
11/19/24	Invoice	2253	Bulloch County Road Dept.		\$5,514.25	Paid			
10/24/24	Payment		Bulloch County Road Dept.		-\$7,189.75	Closed			
10/24/24	Payment		Bulloch County Road Dept.		-\$17,066.25	Closed			
10/24/24	Payment		Bulloch County Road Dept.		-\$3,577.00	Closed			

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10/24/24	Payment		Bulloch County Road Dept.		-\$14,096.25	Closed
10/22/24	Payment		Bulloch County Road Dept.		-\$41,036.50	Closed
10/2/24	Invoice	2223	Bulloch County Road Dept.		\$3,577.00	Paid
10/2/24	Invoice	2222	Bulloch County Road Dept.		\$14,096.25	Paid
9/24/24	Payment		Bulloch County Road Dept.		-\$76,807.42	Closed
9/24/24	Invoice	2216	Bulloch County Road Dept.		\$4,176.50	Paid
9/24/24	Invoice	2215	Bulloch County Road Dept.		\$15,277.50	Paid
9/16/24	Invoice	2208	Bulloch County Road Dept.		\$6,541.25	Paid
9/16/24	Invoice	2207	Bulloch County Road Dept.		\$15,041.25	Paid
9/10/24	Invoice	2206	Bulloch County Road Dept.		\$4,185.00	Paid
9/10/24	Invoice	2205	Bulloch County Road Dept.		\$11,497.50	Paid
9/4/24	Invoice	2199	Bulloch County Road Dept.		\$17,066.25	Paid
9/4/24	Invoice	2198	Bulloch County Road Dept.		\$7,189.75	Paid
8/28/24	Payment		Bulloch County Road Dept.		-\$14,972.72	Closed
8/27/24	Invoice	2192	Bulloch County Road Dept.		\$13,125.00	Paid
8/27/24	Invoice	2191	Bulloch County Road Dept.		\$16,226.75	Paid
8/21/24	Invoice	2188	Bulloch County Road Dept.		\$7,796.25	Paid
8/20/24	Invoice	2187	Bulloch County Road Dept.		\$23,976.92	Paid
8/15/24	Invoice	2183	Bulloch County Road Dept.		\$14,972.72	Paid
7/19/20	Payment		Bulloch County Road Dept.		-\$618.75	Closed
6/22/20	Payment		Bulloch County Road Dept.		-\$5,737.50	Closed
6/22/20	Payment		Bulloch County Road Dept.		-\$7,837.50	Closed
6/17/20	Invoice	1343	Bulloch County Road Dept.		\$618.75	Paid
6/14/20	Invoice	1340	Bulloch County Road Dept.		\$5,737.50	Paid
6/1/20	Invoice	1338	Bulloch County Road Dept.		\$7,837.50	Paid
5/29/20	Payment		Bulloch County Road Dept.		-\$1,331.25	Closed
4/27/20	Invoice	1319	Bulloch County Road Dept.		\$1,331.25	Paid
4/23/20	Payment		Bulloch County Road Dept.		-\$3,637.50	Closed
4/23/20	Payment		Bulloch County Road Dept.		-\$2,568.75	Closed
4/23/20	Payment		Bulloch County Road Dept.		-\$4,893.75	Closed
4/14/20	Invoice	1310	Bulloch County Road Dept.		\$3,637.50	Paid
4/6/20	Invoice	1305	Bulloch County Road Dept.		\$2,568.75	Paid
4/3/20	Payment		Bulloch County Road Dept.		-\$3,431.25	Closed
4/3/20	Payment		Bulloch County Road Dept.		-\$3,937.50	Closed
3/30/20	Invoice	1301	Bulloch County Road Dept.		\$4,893.75	Paid
3/23/20	Invoice	1296	Bulloch County Road Dept.		\$3,431.25	Paid

Date	Type	No.	Customer / Project	Memo	Amount	Status
3/17/20	Invoice	1293	Bulloch County Road Dept.		\$3,937.50	Paid
	Total				\$65,580.00	