

5073 DSR 012 CONTRACTOR INVOICE FOR SITE 10

058545

ORDERED		SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
			Site #10 Debris Removal			\$49,400.00
			Blue water stream clean			
			up 878,719 Hopper/Misc Lm			
						
TOTAL:						\$49,400.00

Invoice

SOLD TO OC Fiscal Court

ADDRESS

CITY, STATE, ZIP

SHIP TO Kyle Adahgten

ADDRESS P.O. Box 286

CITY, STATE, ZIP Beaver Dam KY 40320

CUSTOMER ORDER NO

SOLD BY

DATE

DATE

adama 555

00-10

07-8099-716-0

USDA Grant.