

# Eagles Peak, LLC

Cambridge, Nebraska

## Invoice

Bill To
Cambridge Rotary Club PO Box 220 Cambridge, Nebraska 69022

Date	Invoice Number
May 5, 2014	0505140001

Quantity	Description	Rate	Amount
4	Washed Roofing Gravel (Ton) Delivered and Spread Over Designated Area	\$ 39.36	\$ 157.44
24	Cedar Mulch (Bag) Delivered and Spread Over Designated Area	\$ 6.42	\$ 154.08
30	1 x 6 Treated Lumber (Foot) Cut To Length, Delivered and Installed In Designated Area	\$ 1.40	\$ 42.00
<b>Thank You For Your Business!</b>		<b>Total</b>	<b>\$ 353.52</b>

Please Mail Checks Payable To Eagles Peak, LLC To The Following Address.

Eagles Peak, LLC - 72578 Road 409 - Cambridge, NE 69022