INVOICE

Seward Rotary Club Seward, Alaska	Invoice #	0000003
99664	Invoice Date	04/29/2024
	Due Date	05/29/2024

Item	Description	Unit Price	Quantity	Amount	
Service	Superintendent	66.00	13.00	858.00	
Service	Machine operator	66.00	13.00	858.00	
Service	Laborer	25.00	11.65	291.25	
Expense	Тах	35.00	1.00	35.00	
NOTES: Prep and clean area and apply new layer of stone to walk paths/trim pathway with larger stones/Install signs/Power wash					
areas neede	d.				
		Subtotal		2,042.25	
		Total		2,042.25	
		Amount Paid		0.00	
		Balance Due		\$2,042.25	