



Invoice No.: 2371009
Invoice Date: 8/11/2021
Terms: Net 30 Days
Customer Acct/ID # 10256751
Page No.: 1 of 1

Ship To: ROTARY PARK

Sold To: Glacier Valley Rotary
 PO Box 33418
 Juneau AK 99803

Remit To:
 AGGPRO
 PO Box 32159
 Juneau AK 99803
Phone: (907) 780-6565

				JDE Order #: 2102686 SO		JWS Order #: SEC10256751-JNUMISC					
Ticket No.	Date	Cust PO	Shipping Location	QTY	UOM	Materials/Other		Freight		Fee	Total Amt
						Unit Price	Amount	Rate	Amount	Amount	
Item/Description 25RBDOBIE112 Rebar Dobies 1.5" 100/BAG											
425342	08/11/21	ROTARY PARK	AGGPRO Redi Mix	100.000	EA	\$0.30	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
Subtotal Item 25RBDOBIE112 Rebar Dobies 1.5" 100/BAG				100.000			\$30.00		\$0.00	\$0.00	\$30.00
Item/Description 25RBDOBIE3 Rebar Dobie 3" 36 per bundle											
425342	08/11/21	ROTARY PARK	AGGPRO Redi Mix	36.000	EA	\$0.75	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00
Subtotal Item 25RBDOBIE3 Rebar Dobie 3" 36 per bundle				36.000			\$27.00		\$0.00	\$0.00	\$27.00
Subtotal Date 08/11/21				136.000			\$57.00		\$0.00	\$0.00	\$57.00
Total Quantity:				136.00							

Material/Other	\$57.00
Taxable Material/Other	\$0.00
Freight	\$0.00
Taxable Freight	\$0.00
Fee	\$0.00
Taxable Fee	\$0.00
Sales Tax	\$0.00
Invoice Total	\$57.00



Invoice No.: 2371032
Invoice Date: 8/12/2021
Terms: Net 30 Days
Customer Acct/ID # 10256751
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		JDE Order #: 2102637 SO		JWS Order #: 105							
Ticket No.	Date	Cust PO	Shipping Location	QTY	UOM	Materials/Other		Freight		Fee	Total Amt
						Unit Price	Amount	Rate	Amount	Amount	
Item/Description 255.5SAP 5.5 SACK STANDARD MIX WITH POL											
31021012	08/12/21	105	AGGPRO Redi Mix	5.000	CY	\$199.00	\$995.00	\$0.00	\$0.00	\$0.00	\$995.00
Subtotal Item		255.5SAP 5.5 SACK STANDARD MIX WITH POL		5.000			\$995.00		\$0.00	\$0.00	\$995.00
Item/Description 25CAAXC Polyheed 997-Mid Range Water R											
31021012	08/12/21	105	AGGPRO Redi Mix	155.100	OZ	\$0.25	\$38.78	\$0.00	\$0.00	\$0.00	\$38.78
Subtotal Item		25CAAXC Polyheed 997-Mid Range Water R		155.100			\$38.78		\$0.00	\$0.00	\$38.78
Subtotal Date		08/12/21		160.100			\$1,033.78		\$0.00	\$0.00	\$1,033.78
Total Quantity:				160.10							

Material/Other	\$1,033.78
Taxable Material/Other	\$0.00
Freight	\$0.00
Taxable Freight	\$0.00
Fee	\$0.00
Taxable Fee	\$0.00
Sales Tax	\$0.00
Invoice Total	\$1,033.78



Invoice No.: 2371063
Invoice Date: 8/14/2021
Terms: Net 30 Days
Customer Acct/ID # 10256751
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				JDE Order #: 2102686 SO		JWS Order #: SEC10256751-JNUMISC					
Ticket No.	Date	Cust PO	Shipping Location	QTY	UOM	Materials/Other		Freight		Fee	Total Amt
						Unit Price	Amount	Rate	Amount	Amount	
Item/Description 25SEASHFORD Sealer Ashford 5 Gallon											
600336	08/14/21	ROTARY PARK	AGGPRO Redi Mix	1.000	EA	\$148.00	\$148.00	\$0.00	\$0.00	\$0.00	\$148.00
Subtotal Item 25SEASHFORD Sealer Ashford 5 Gallon				1.000			\$148.00		\$0.00	\$0.00	\$148.00
Subtotal Date 08/14/21				1.000			\$148.00		\$0.00	\$0.00	\$148.00
Total Quantity:				1.00							

Material/Other	\$148.00
Taxable Material/Other	\$0.00
Freight	\$0.00
Taxable Freight	\$0.00
Fee	\$0.00
Taxable Fee	\$0.00
Sales Tax	\$0.00
Invoice Total	\$148.00



Invoice No.: 2371129
Invoice Date: 8/17/2021
Terms: Net 30 Days
Customer Acct/ID # 10256751
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				JDE Order #: 2102686 SO		JWS Order #: SEC10256751-JNUMISC					
Ticket No.	Date	Cust PO	Shipping Location	QTY	UOM	Materials/Other		Freight		Fee	Total Amt
						Unit Price	Amount	Rate	Amount	Amount	
Item/Description 25RBDOBIE112 Rebar Dobies 1.5" 100/BAG											
425353	08/17/21	10256751	AGGPRO Redi Mix	100.000	EA	\$0.30	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
Subtotal Item 25RBDOBIE112 Rebar Dobies 1.5" 100/BAG				100.000			\$30.00		\$0.00	\$0.00	\$30.00
Item/Description 25RBDOBIE3 Rebar Dobie 3" 36 per bundle											
425353	08/17/21	10256751	AGGPRO Redi Mix	45.000	EA	\$0.75	\$33.75	\$0.00	\$0.00	\$0.00	\$33.75
Subtotal Item 25RBDOBIE3 Rebar Dobie 3" 36 per bundle				45.000			\$33.75		\$0.00	\$0.00	\$33.75
Item/Description 25SN8SEPC Snap Tie 8" Short End Plastic											
425353	08/17/21	10256751	AGGPRO Redi Mix	100.000	EA	\$0.60	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
Subtotal Item 25SN8SEPC Snap Tie 8" Short End Plastic				100.000			\$60.00		\$0.00	\$0.00	\$60.00
Subtotal Date 08/17/21				245.000			\$123.75		\$0.00	\$0.00	\$123.75
Total Quantity:				245.00							

Material/Other	\$123.75
Taxable Material/Other	\$0.00
Freight	\$0.00
Taxable Freight	\$0.00
Fee	\$0.00
Taxable Fee	\$0.00
Sales Tax	\$0.00
Invoice Total	\$123.75



Invoice No.: 2371155
Invoice Date: 8/18/2021
Terms: Net 30 Days
Customer Acct/ID # 10256751
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				JDE Order #: 2102612 SO		JWS Order #: 101					
Ticket No.	Date	Cust PO	Shipping Location	QTY	UOM	Materials/Other		Freight		Fee	Total Amt
						Unit Price	Amount	Rate	Amount	Amount	
Item/Description 255.5SAP 5.5 SACK STANDARD MIX WITH POL											
31021062	08/18/21	101	AGGPRO Redi Mix	8.500	CY	\$199.00	\$1,691.50	\$0.00	\$0.00	\$0.00	\$1,691.50
31021063	08/18/21	101	AGGPRO Redi Mix	8.500	CY	\$199.00	\$1,691.50	\$0.00	\$0.00	\$0.00	\$1,691.50
Subtotal Item 255.5SAP 5.5 SACK STANDARD MIX WITH POL				17.000			\$3,383.00	\$0.00	\$0.00	\$0.00	\$3,383.00
Item/Description 25CAAXC Polyheed 997-Mid Range Water R											
31021062	08/18/21	101	AGGPRO Redi Mix	263.670	OZ	\$0.25	\$65.92	\$0.00	\$0.00	\$0.00	\$65.92
31021063	08/18/21	101	AGGPRO Redi Mix	263.670	OZ	\$0.25	\$65.92	\$0.00	\$0.00	\$0.00	\$65.92
Subtotal Item 25CAAXC Polyheed 997-Mid Range Water R				527.340			\$131.84	\$0.00	\$0.00	\$0.00	\$131.84
Item/Description 25PTPC Pump Truck Pumping Charge--Per											
31021062	08/18/21	101	AGGPRO Redi Mix	17.000	EA	\$3.00	\$51.00	\$0.00	\$0.00	\$0.00	\$51.00
Subtotal Item 25PTPC Pump Truck Pumping Charge--Per				17.000			\$51.00	\$0.00	\$0.00	\$0.00	\$51.00
Item/Description 25PTTT Pump Truck Time											
31021062	08/18/21	101	AGGPRO Redi Mix	2.000	HR	\$180.00	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00
Subtotal Item 25PTTT Pump Truck Time				2.000			\$360.00	\$0.00	\$0.00	\$0.00	\$360.00
Item/Description 25PTWO Pump Truck Wash Out											
31021062	08/18/21	101	AGGPRO Redi Mix	1.000	EA	\$92.50	\$92.50	\$0.00	\$0.00	\$0.00	\$92.50
Subtotal Item 25PTWO Pump Truck Wash Out				1.000			\$92.50	\$0.00	\$0.00	\$0.00	\$92.50
Subtotal Date 08/18/21				564.340			\$4,018.34	\$0.00	\$0.00	\$0.00	\$4,018.34

Total Quantity: 564.34

Partial pay from CBJ
 Total due \$ 2,160.84

Material/Other	\$4,018.34
Taxable Material/Other	\$0.00
Freight	\$0.00
Taxable Freight	\$0.00
Fee	\$0.00
Taxable Fee	\$0.00
Sales Tax	\$0.00
Invoice Total	\$4,018.34



Invoice No.: 2386436
Invoice Date: 8/26/2021
Terms: Net 30 Days
Customer Acct/ID # 10256751
Page No.: 1 of 1

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 Juneau AK 99803

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Phone: (907) 780-6565

		JDE Order #: 2135875		SO		JWS Order #: 102					
Ticket No.	Date	Cust PO	Shipping Location	QTY	UOM	Materials/Other		Freight		Fee	Total Amt
						Unit Price	Amount	Rate	Amount	Amount	
Item/Description 255.5SAP 5.5 SACK STANDARD MIX WITH POL											
31021141	08/26/21	102	AGGPRO Redi Mix	10.000	CY	\$199.00	\$1,990.00	\$0.00	\$0.00	\$0.00	\$1,990.00
31021142	08/26/21	102	AGGPRO Redi Mix	3.000	CY	\$199.00	\$597.00	\$0.00	\$0.00	\$0.00	\$597.00
Subtotal Item 255.5SAP 5.5 SACK STANDARD MIX WITH POL				13.000			\$2,587.00	\$0.00	\$0.00	\$0.00	\$2,587.00
Item/Description 25CAAXC Polyheed 997-Mid Range Water R											
31021141	08/26/21	102	AGGPRO Redi Mix	310.200	OZ	\$0.25	\$77.55	\$0.00	\$0.00	\$0.00	\$77.55
31021142	08/26/21	102	AGGPRO Redi Mix	93.060	OZ	\$0.25	\$23.27	\$0.00	\$0.00	\$0.00	\$23.27
Subtotal Item 25CAAXC Polyheed 997-Mid Range Water R				403.260			\$100.82	\$0.00	\$0.00	\$0.00	\$100.82
Item/Description 25PTPC Pump Truck Pumping Charge--Per											
31021141	08/26/21	102	AGGPRO Redi Mix	13.000	EA	\$3.00	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00
Subtotal Item 25PTPC Pump Truck Pumping Charge--Per				13.000			\$39.00	\$0.00	\$0.00	\$0.00	\$39.00
Item/Description 25PTTT Pump Truck Time											
31021141	08/26/21	102	AGGPRO Redi Mix	2.000	HR	\$180.00	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00
Subtotal Item 25PTTT Pump Truck Time				2.000			\$360.00	\$0.00	\$0.00	\$0.00	\$360.00
Item/Description 25PTWO Pump Truck Wash Out											
31021141	08/26/21	102	AGGPRO Redi Mix	1.000	EA	\$92.50	\$92.50	\$0.00	\$0.00	\$0.00	\$92.50
Subtotal Item 25PTWO Pump Truck Wash Out				1.000			\$92.50	\$0.00	\$0.00	\$0.00	\$92.50
Subtotal Date 08/26/21				432.260			\$3,179.32	\$0.00	\$0.00	\$0.00	\$3,179.32

Total Quantity: 432.26

Material/Other	\$3,179.32
Taxable Material/Other	\$0.00
Freight	\$0.00
Taxable Freight	\$0.00
Fee	\$0.00
Taxable Fee	\$0.00
Sales Tax	\$0.00
Invoice Total	\$3,179.32



Invoice No.: 2398029
Invoice Date: 9/3/2021
Terms: Net 30 Days
Customer Acct/ID # 10256751
Page No.: 1 of 1

Sold To: Glacier Valley Rotary
 PO Box 33418
 Juneau AK 99803

Remit To:
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 PO Box 32159
 Juneau AK 99803
Phone: (907) 780-6565

				JDE Order #: 2156041		SO		JWS Order #: 101			
Ticket No.	Date	Cust PO	Shipping Location	QTY	UOM	Materials/Other		Freight		Fee	Total Amt
						Unit Price	Amount	Rate	Amount	Amount	
Item/Description 255.5SAP 5.5 SACK STANDARD MIX WITH POL											
31021233	09/03/21	101	AGGPRO Redi Mix	10.000	CY	\$199.00	\$1,990.00	\$0.00	\$0.00	\$0.00	\$1,990.00
31021234	09/03/21	101	AGGPRO Redi Mix	1.000	CY	\$199.00	\$199.00	\$0.00	\$0.00	\$0.00	\$199.00
Subtotal Item	255.5SAP 5.5 SACK STANDARD MIX WITH POL			11.000			\$2,189.00	\$0.00	\$0.00	\$0.00	\$2,189.00
Item/Description 25CAAXC Polyheed 997-Mid Range Water R											
31021233	09/03/21	101	AGGPRO Redi Mix	310.200	OZ	\$0.25	\$77.55	\$0.00	\$0.00	\$0.00	\$77.55
31021234	09/03/21	101	AGGPRO Redi Mix	31.020	OZ	\$0.25	\$7.76	\$0.00	\$0.00	\$0.00	\$7.76
Subtotal Item	25CAAXC Polyheed 997-Mid Range Water R			341.220			\$85.31	\$0.00	\$0.00	\$0.00	\$85.31
Item/Description 25PTPC Pump Truck Pumping Charge--Per											
31021233	09/03/21	101	AGGPRO Redi Mix	10.000	EA	\$3.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
Subtotal Item	25PTPC Pump Truck Pumping Charge--Per			10.000			\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
Item/Description 25PTTT Pump Truck Time											
31021233	09/03/21	101	AGGPRO Redi Mix	2.250	HR	\$180.00	\$405.00	\$0.00	\$0.00	\$0.00	\$405.00
Subtotal Item	25PTTT Pump Truck Time			2.250			\$405.00	\$0.00	\$0.00	\$0.00	\$405.00
Item/Description 25PTWO Pump Truck Wash Out											
31021233	09/03/21	101	AGGPRO Redi Mix	1.000	EA	\$92.50	\$92.50	\$0.00	\$0.00	\$0.00	\$92.50
Subtotal Item	25PTWO Pump Truck Wash Out			1.000			\$92.50	\$0.00	\$0.00	\$0.00	\$92.50
Subtotal Date	09/03/21			365.470			\$2,801.81	\$0.00	\$0.00	\$0.00	\$2,801.81
Total Quantity:				365.47							

Material/Other	\$2,801.81
Taxable Material/Other	\$0.00
Freight	\$0.00
Taxable Freight	\$0.00
Fee	\$0.00
Taxable Fee	\$0.00
Sales Tax	\$0.00
Invoice Total	\$2,801.81