



Quality Sand & Gravel LLC  
 P.O. Box 876597  
 Wasilla, Alaska 99687  
 907-746-5215

INVOICE 156084

8/7/2025

22501

Contractor Cash Customer 2025

Contractor Cash Customer 2025

AP#: \_\_\_\_\_

CONTRACTOR-2025

Ticket	Date	P.O.	Product	Qty	-----Material-----		-----Freight-----		Tax Amount	Total
					Rate	Amount	Rate	Amount		
176085	8/7/2025	Susitna Rotary Club	308 Pea Gravel	6.19	21.00	129.99	0.00	0.00	0.00	129.99
176104	8/7/2025	Susitna Rotary Club	308 Pea Gravel	7.06	21.00	148.26	0.00	0.00	0.00	148.26
Subtotal				13.25	Ton	278.25		0.00	0.00	278.25
Invoice Total				13.25		278.25		0.00	0.00	278.25

Total Invoice: 278.25

PAYMENTS DUE BY 10TH OF EACH MONTH.



Quality Sand & Gravel LLC  
 P.O. Box 876597  
 Wasilla, Alaska 99687  
 907-746-5215

INVOICE 156094

8/8/2025

22501

Contractor Cash Customer 2025

Contractor Cash Customer 2025

AP#: \_\_\_\_\_

CONTRACTOR-2025

Ticket	Date	P.O.	Product	Qty	-----Material-----		-----Freight-----		Tax Amount	Total
					Rate	Amount	Rate	Amount		
176147	8/8/2025	Susitna Rotary Club	308 Pea Gravel	6.83	21.00	143.43	0.00	0.00	0.00	143.43
Subtotal				6.83	Ton	143.43		0.00	0.00	143.43
Invoice Total				6.83		143.43		0.00	0.00	143.43

Total Invoice: 143.43

PAYMENTS DUE BY 10TH OF EACH MONTH.