

# INVOICE

INVOICE NO.

2892

## SITECRETE

404 W. Gimber Street  
Indianapolis, IN 46225  
Office No. 317-405-8349 Fax No. 317-487-1000

BILL TO  
11th Street Development  
7378 N 550 E  
Lebanon, IN 46052

JOB  
Noble St.  
Lebanon, IN

CUSTOMER	PURCHASE ORDER NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
11TH ST			Net 30	6/5/23	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ROLL CURB	1,870	LF of Roll Curb	14.62	27,339.40
2023	1	Add for Pouring in 2023	1,750.00	1,750.00

SALE AMOUNT	29,089.40
<b>TOTAL</b>	<b>\$29,089.40</b>