

Selly Excavating, Inc.

525 W. Derrynane St.
Le Center, MN 56057

INVOICE

Invoice Number: 22078
Invoice Date: Jul 7, 2022
Page: 1

Voice: 507-357-6200
Fax: 507-357-6200

Bill To:
L.S. COUNTY DITCH SYSTEM 181 MINNESOTA ST W. LE CENTER, MN 56057

Ship to:
L.S. COUNTY DITCH SYSTEM 181 MINNESOTA ST W. LE CENTER, MN 56057

Customer ID	Customer PO	Payment Terms	
L.S. COUNTY DITCH	JD 4	Net 15 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		7/22/22

Quantity	Item	Description	Unit Price	Amount
28.50	HOUR	Labor	95.00	2,707.50
11.00	HOUR	Truck & labor	105.00	1,155.00
10.00	HOUR	350 Backhoe	225.00	2,250.00
1.00	HOUR	E 50 Excavator	135.00	135.00
2.00	HOUR	Sheeps foot compactor	125.00	250.00
3.50	HOUR	Tampers	50.00	175.00
3.50	HOUR	T 650 Skid loader	125.00	437.50
1.00	HOUR	650 Dozer	170.00	170.00
Subtotal				7,280.00
Sales Tax				
Total Invoice Amount				7,280.00
Payment/Credit Applied				
TOTAL				7,280.00

Check/Credit Memo No:

Overdue invoices are subject to late charges.

Selly Excavating, Inc.

525 W. Derrynane St.
Le Center, MN 56057

INVOICE

Invoice Number: 22079
Invoice Date: Jul 7, 2022
Page: 1

Voice: 507-357-6200
Fax: 507-357-6200

Bill To:
L.S. COUNTY DITCH SYSTEM 181 MINNESOTA ST W. LE CENTER, MN 56057

Ship to:
L.S. COUNTY DITCH SYSTEM 181 MINNESOTA ST W. LE CENTER, MN 56057

Customer ID	Customer PO	Payment Terms	
L.S. COUNTY DITCH	JD 4	Net 15 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		7/22/22

Quantity	Item	Description	Unit Price	Amount
54.00	SY	Filter fabric	5.00	270.00
24.00	CY	Clay fill	12.00	288.00
34.00	CY	Select granular	15.00	510.00
30.00	CY	Class 3 rip rap	90.00	2,700.00
30.00	CY	1 1/2" Rock	35.00	1,050.00
15.00	CY	3/4" Rock with fines	35.00	525.00
1.00	EA	Dispose old culvert	200.00	200.00
		JD 4 Remove CMP, Install Rcp fabric & riprap. Install per ISG specs.		
Subtotal				5,543.00
Sales Tax				
Total Invoice Amount				5,543.00
Payment/Credit Applied				
TOTAL				5,543.00

Check/Credit Memo No:

Overdue invoices are subject to late charges.