

Waters Construction Company, Inc.
 32 FM 2296 Rd
 Huntsville, TX 77340 US
 +1 9362912561
 watersconstructioncompany@gmail.com
 watersconstructionco.net

Invoice

BILL TO
 Lakeland POA
 PO Box 172
 Riverside, TX 77367

SHIP TO
 Lakeland POA
 PO Box 172
 Riverside, TX 77367

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4767	04/02/2024	\$64,500.00	04/17/2024	Net 15	

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Prepare and Pave	Lakeland Road Contract was 7300x18-extended 7500x18	15,000	4.00	60,000.00
	Prepare and Pave	Patching for Paving	1	4,500.00	4,500.00

SUBTOTAL	64,500.00
TAX	0.00
TOTAL	64,500.00
BALANCE DUE	\$64,500.00

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4766	04/02/2024	\$14,017.00	04/17/2024	Net 15	

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Prepare and Pave	Woefley St.	1	4,200.00	4,200.00
	Prepare and Pave	Intersection of Hartley/Stockton *Changed to Hot-Mix Asph	1	1,850.00	1,850.00
	Prepare and Pave	Hartley	1	1,867.00	1,867.00
	Prepare and Pave	Post Oak	1	1,650.00	1,650.00
	Prepare and Pave	Hilltop	1	1,450.00	1,450.00
	Clearing	Ditch Work	1	1,500.00	1,500.00
	repairs	Pothole Repair	1	1,500.00	1,500.00

SUBTOTAL	14,017.00
TAX	0.00
TOTAL	14,017.00
BALANCE DUE	\$14,017.00

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4765	04/02/2024	\$5,040.00	04/17/2024	Net 15	

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Culvert Installation	Hill Top Rd Create Drainage Ditch	1	1,200.00	1,200.00T
	Culvert Installation	Hill Top Rd 12" X 20' Culverts at Driveways	4	730.00	2,920.00T
	Culvert Installation	Hill Top Rd Excavate and Add Additional Culvert to Roadway	1	920.00	920.00T

SUBTOTAL	5,040.00
TAX	0.00
TOTAL	5,040.00
BALANCE DUE	\$5,040.00