

**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
4776	04/09/2024	\$19,778.00	04/19/2024	Net 10	

**P.O. NUMBER**

Additional Work - Verbal Agree

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
04/02/2024	Paving	Stockton (Prepare & Single Course Surface Treatment)	1	5,200.00	5,200.00
04/02/2024	Paving	Sowell (Reclaim & Two-Course Surface Treatment)	1	1,350.00	1,350.00
04/02/2024	Paving	Woefley (Reclaim & Two-Course Surface Treatment)	1	2,533.00	2,533.00
04/02/2024	Paving	Ridge Top (Reclaim & Two-Course Surface Treatment)	1	4,336.00	4,336.00
04/02/2024	Paving	Conner (Reclaim & Two-Course Surface Treatment)	1	6,359.00	6,359.00

SUBTOTAL	19,778.00
TAX	0.00
TOTAL	19,778.00
<b>BALANCE DUE</b>	<b>\$19,778.00</b>