

Waters Construction Company, Inc.

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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
4794	05/09/2024	\$350.00	05/19/2024	Net 10	

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
05/06/2024	Paving	Ditch Repair work due to flooding issues	1	350.00	350.00T

SUBTOTAL	350.00
TAX	0.00
TOTAL	350.00
BALANCE DUE	\$350.00