



# Mountain Goat Assoc. Inc.

PO Box 243  
Zionville NC, 28698

## Invoice

**Bill To**

Silverleaf POA  
PO Box 234  
Zionville, NC 28698

Date	Invoice No.	P.O. Number	Terms	Project
09/02/24	112			

Item	Description	Quantity	Rate	Amount
Brush Hog EX	Excavator Bush Cutting 9/4 AVR	4	125.00	500.00
Road Maint TR	Road Maintenance 9/6	1.5	125.00	187.50
Road Maint EX	Excavator - Culvert Clearing lower SLR 9/12	2	125.00	250.00
Road Maint TR	Spread dirt dug out of culverts 9/12	0.5	125.00	62.50
LBR	9/12 Weed Eat / Clean Up Gate area		35.00	0.00
Road Maint TR	Road Maintenance 9/13	1.5	125.00	187.50
PSTRIM	Trimming Road - Pole Saw 9/18	2	40.00	80.00
Road Maint TR	Road Maintenance 9/19 Grade RKR	1.75	125.00	218.75
Road Maint TR	Road Maintenance 9/21	3	125.00	375.00
Road Maint EX	Road Maintenance 9/27 Clear Culverts during storm	2.5	125.00	312.50
Road Maint TR	Road Maintenance 9/28 Storm Clean-Up	3.5	125.00	437.50
Road Maint EX	Excavator 9/29 Rebuild Culvert System on AVR	4.5	125.00	562.50
Road Maint TR	Road Maintenance 9/30 Storm work on culverts	4	125.00	500.00

Subtotal \$3,673.75

Sales Tax \$0.00

Total \$3,673.75

TAX ID 93-2016149