

# Invoice

Colton Greene Grading and Construction LLC  
330 Mabel School Rd. Zionville NC 28698

Date	Invoice #
12/18/2024	1

Bill To
Rocky Knob

Terms
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Due on receipt
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Item	Description	Quantity	Rate	Amount
- Cutting Ditch Line	- Sv97 4 Hours	Sv197	\$150 Hourly	\$600
	- Kx57 5Hours	Kx57	\$150 Hourly	\$750

Thank you for your business.	\$1,350 Total
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Colton Greene Grading and Construction LLC  
330 Mabel School Rd. Zionville NC 28698

Bill To	
<b>Apple Valley</b>	

Due on receipt

Thank you for your business.

**\$900 Total**

# Invoice

Colton Greene Grading and Construction LLC  
330 Mabel School Rd. Zionville NC 28698

Date	Invoice #
12/18/2024	5

Bill To
Silver Leaf

Terms
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Due on receipt
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Item	Description	Quantity	Rate	Amount
- Snow Plowing	- Sv97	2 Full Pushes	\$700 Full Push	\$1,400
	- Truck	1 Half Push	\$400 Half Push	\$400

Thank you for your business.	\$1,800 Total
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Colton Greene Grading and Construction LLC  
330 Mabel School Rd. Zionville NC 28698

Bill To	
<b>Silver Leaf</b>	

Due on receipt

Thank you for your business.

**\$600 Total**