

Invoice

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

Date	Invoice #
11/14/2024	3

Bill To	1
Middle Silver Leaf	

Terms

Due on receipt

Item	Description	Quantity	Rate	Amount
- Storm Clean up	- Sv97- 8 Hours	Sv97	\$150 Hourly	\$2,550
- Ditch Repair				
- Regrading Rd	- Kx57- 9 Hours	Kx57	\$150 Hourly	

Thank you for your business.

\$2,550 Total

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Date	Invoice #
11/14/2024	2

Bill To
Lower Silver Leaf

Terms

Due on receipt

Item	Description	Quantity	Rate	Amount
- Storm Clean up	- Sv97- 25 Hours 30 Minutes	Sv97	\$150 Hourly	\$7,825
- Ditch Repair		kx57	\$150 Hourly	
- Regrading Rd	- Kx57- 22 Hours			
- Ditch Fill up		Dump		
- Hauling	- Dump Truck- 10 loads	Truck	\$70 per load	
				-\$4,800 Paid

Thank you for your business.	\$3,025 Total
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Invoice

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

Date	Invoice #
11/14/2024	4

Bill To
Upper Silver Leaf

Terms

Due on receipt

Item	Description	Quantity	Rate	Amount
- Storm Clean up	- Sv97- 13 Hours	Sv97	\$150 Hourly	\$3,900
- Ditch Repair				
- Regrading Rd	- Kx57- 13 Hours	kx57	\$150 Hourly	

Thank you for your business.	\$3,900 Total
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Invoice

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Date	Invoice #
11/14/2024	5

Bill To
Goat Mountain

Terms

Due on receipt

Item	Description	Quantity	Rate	Amount
- Storm Clean up	- Sv97- 4 Hours	Sv97	\$150 Hourly	\$1,200
- Ditch Repair				
- Regrading Rd	- Kx57- 4 Hours	kx57	\$150 Hourly	

Thank you for your business.	\$1,200 Total
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