Accu-Dig, Inc.

4844 East 150 South Monticello, IN 47960

Account Inquiries - 574-583-4814 Email: ctribbett@accudigservices.com



Invoice

Date	Invoice #
6/11/2023	7237

Town of Thorntown
Gary Moody

Customer/Site Contact:	P.O. No.	Terms	Due Date
Gary Moody		Net 30	7/11/2023

Item	Description	Quantity	Rate	Serviced	Amount
Project	Clean and Televise the town of Thorntown. Spring 2023. We have completed all that we can without uncovering more manholes.		0.00		0.00
Clean and Video Inspect	ROW 6-12"	29,107.5	2.15		62,581.13
heavy cleaning	ROW 6-12"	22,278.1	0.65		14,480.77
Root Removal	ROW	52	450.00		23,400.00
Reverse Set-up	ROW	17.5	450.00		7,875.00
Clean and Video Inspect	Easement 6-12"	1,047.6	2.40		2,514.24
heavy cleaning	Easement 6-12"	3,200.4	0.75		2,400.30
Root Removal	Easement 6-12"	7.5	600.00		4,500.00
Reverse Set-up	Easement 6-12"	2	600.00		1,200.00
	Sales Tax		7.00%		0.00
quote	Quote 11632.50 Add 23,658.13 Add 23,658.13 April 230.63	hore's			

Total \$118,951.44

Payments/Credits \$0.00 Balance Due \$118951.44

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