

ORIGINAL

INVOICE

Llano Contractors LLC
4028 TOWNSEND LN
DUNWOODY, GA 30346

bcatcontract@yahoo.com
(770) 310-8210



City Of Smyrna

Bill to
City Of Smyrna

Invoice details
Invoice no.: 2531
Terms: Net 30
Invoice date: 07/15/2023
Due date: 08/14/2023

Product or service		Amount
1. Traffic Control	5 units × \$900.00	\$4,500.00
3 Man Traffic Control Flaggers Crew Week of July 10th - July 14th		
2. Concrete	1806 units × \$15.99	\$28,877.94
Grade, Form and Pour Weds 226ft x 5ft Sidewalk, 2 Handicap Ramps Friday 100ft x 5ft Sidewalk , 11ft x 16ft Driveway		
Total		\$33,377.94

Note to customer
Thank You for Your Business and Have A Great Day!

ACCEPTED:

Derek Norton, Mayor

Date

ATTEST:

Heather K. Peacon-Corn, City Clerk



APPROVED

Per the City of Smyrna
Mayor and Council

Official Meeting Minutes

Date: _____

SCANNED

BY: _____ Date: _____