



FISHER SAND & GRAVEL CO.
P.O. Box 1034, Dickinson, ND 58601-1034
Phone: 701-468-9184 Fax: 701-468-2176

Project: COUNTY OF COCHISE COCHISE
COUNTY #1

PO Number:

Customer Number: 90716

COCHISE COUNTY
1415 MELODY LANE BLDG F
BISBEE AZ 85603

INVOICE

Job Number	Sub Job	Period From	To	Date	Application Number
14822		00/00/0000	08/31/2015	08/31/2015	57307
COUNTY OF COCHISE COCHISE COUNTY #1					

Item No	Description of Work	Contract Unit Price	Contract Units	Contract Amount	Current Units	Current Amount	Current Material Stored	Retention Percent	To Date Units	To Date Completed & Stored
01	CRUSHED CONC AB	5.250 TN	25,611.0000	134,457.75	25,611.0000	134,457.75	.00	.00	25,611.0000	134,457.75
02	SAND	1.250 TN	20,129.0000	25,161.25	20,129.0000	25,161.25	.00	.00	20,129.0000	25,161.25
Totals				159,619.00		159,619.00	.00			159,619.00
Taxes				5736.76		5736.76				
Less Retained				.00		.00				.00
Invoice Total				169,355.76		169,355.76				

COMMENTS:
COCHISE COUNTY #1
BISBEE, AZ
AUGUST 2015

TERMS - NET 30 DAYS
SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM)
WILL BE CHARGED ON ALL PAST DUE ACCOUNTS



FISHER SAND & GRAVEL CO.
P.O. Box 1034, Dickinson, ND 58601-1034
Phone: 701-458-8184 Fax: 701-458-2176

Project: COCHISE COUNTY COCHISE-
HEREFORD PIT

PO Number:

Customer Number: 90716

2015-554

COCHISE COUNTY
1415 MELODY LANE BLDG F
BISBEE AZ 85603

INVOICE

Job Number	Sub Job	Period From	To	Date	Application Number
15883		02/02/2015	04/30/2015	04/30/2015	87057
COCHISE COUNTY					
COCHISE-HEREFORD PIT					

Item No	Description of Work	Contract Unit Price	Contract Quantity	Contract Amount	Contract Unit Price	Contract Quantity	Contract Amount	To Date Completed & Shipped
01	CRUSHED AGGREGATE PO 554	4.000 TN	17,500.0000	70,000.00	17,500.0000	70,000.00	70,000.00	70,000.00
02	ROAD MATERIALS PO 556	4.000 EA	12,500.0000	50,000.00	12,500.0000	50,000.00	50,000.00	50,000.00

Totals

Taxes
Less Retained
Invoice Total

120,000.00
7320.00
127,320.00

120,000.00
120,000.00
127,320.00

COMMENTS:
COCHISE-HEREFORD PIT
SIERRA VISTA, AZ
APRIL 2015

TERMS - NET 30 DAYS
SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM)
WILL BE CHARGED ON ALL PAST DUE ACCOUNTS

JOB FILE