

Invoice

Marco Seal Coating & Paving LLC

Phone Number: (928) 287-2239

Email: mpaving7@gmail.com

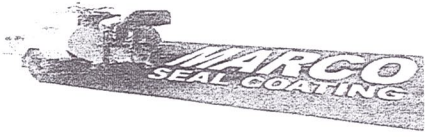
| |
|---|
| BILL TO: |
| Price Center 580 San Luis Plaza Dr San Luis, AZ |

| Account # | Invoice Date | Due Date | Sales Rep | Terms | Tax ID |
|-----------|--------------|-----------|---------------|-------|------------|
| | 11/02/2016 | 11/7/2016 | Marco Venegas | | 20-5534634 |

| Description of Service | Total |
|---|-----------|
| <u>Crack Repair</u> Removed dirt and debris from cracks and input new asphalt crack filler using Deery 200 Hot Rubberized Asphalt Crack Seal material. | \$4675.00 |

| | | |
|------------------|--------------|------------------|
| <i>Thank You</i> | Sale Amount | \$4675.00 |
| | Sales Tax | |
| | Total | \$4675.00 |

Marco Venegas 11/2/16



Invoice

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| |
|---|
| BILL TO: |
| Price Center 580 San Luis Plaza Dr San Luis, AZ |

| Account # | Invoice Date | Due Date | Sales Rep | Terms | Tax ID |
|-----------|--------------|------------|---------------|-------|------------|
| | 11/08/2016 | 11/11/2016 | Marco Venegas | | 20-5534634 |

| Description of Service | Total |
|--|------------|
| <u>Striping</u> Restriped all lines, arrows and handicap symbols existing using reflective traffic paint. | \$1,695.00 |

| | | |
|------------------|-------------|-----------|
| <i>Thank You</i> | Sale Amount | \$1695.00 |
| | Sales Tax | |
| | Total | 1695.00 |


 11/16/16

Progress Billing Invoice

From: American Pavement Preservation LLC
 4725 E. Cartier Ave.
 Las Vegas, NV 89115

Invoice #: 9369

Date: 11/23/16

Application #: 2

To: CITY OF SAN LUIS
 1090 EAST UNION STREET
 SAN LUIS, AZ 85349

Invoice Due Date: 12/23/16

Payment Terms: Net 30 days

Contract: 61646- 1 SAN LUIS - FALL SLURRY SEAL

| Cont Item | Description | Contract Amount | Contract Quantity | Quantity This Period | Quantity JTD | U/M | Unit Price | Amount This Period | Amount To-Date | % Compl |
|-----------|---------------------------------|-----------------|-------------------|----------------------|--------------|-----|------------|--------------------|----------------|---------|
| 4 | TYPE 2 SLURRY SEAL - PARING LOT | 12,402.71 | 10,757.00 | 10,757.00 | 10,757.00 | SY | 1.15299 | 12,402.71 | 12,402.71 | 100.00% |

| | |
|-----------------------------|------------------|
| Total Billed To Date: | 89,321.00 |
| Less Retainage: | 0.00 |
| Less Previous Applications: | 76,918.29 |
| Total Due This Invoice: | <u>12,402.71</u> |