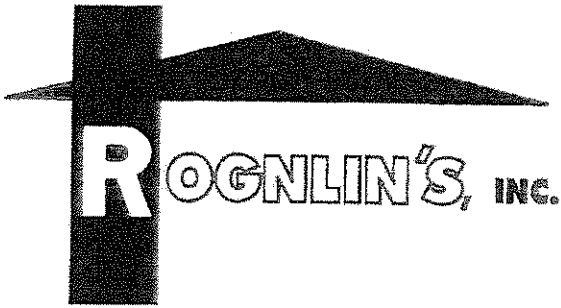


2186-12-0012



321 WEST STATE STREET
 P.O. BOX 307
 ABERDEEN, WA 98520-0078
 PHONE (360) 532-5220
 FAX (360) 532-5761

LEMAY ENTERPRISES
 4201 OLYMPIC HWY, E.
 ABERDEEN, WA 98520

INVOICE ID: 11514
 DRAW ID: 12-10-11500001
 DATE: September 30, 2012

CONTRACT ID: 12-10-115
 LEMAY ENTERPRISES
 LOCATION: 1400 GRAYS HARBOR COUNTY

SALESPERSON:
 CUSTOMER ID: L0006
 PO #:

TRUCK STOP STORM

Labor

		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
LABORER				
9/12/2012	Regular	32.00	60.50	1,936.00
9/19/2012	Regular	68.00	60.50	4,114.00
9/26/2012	Overtime	16.00	82.25	1,316.00
	Regular	45.00	60.50	2,722.50
LABORER total		161.00		10,088.50
MILLWRIGHT				
9/19/2012	Regular	8.00	68.00	544.00
MILLWRIGHT total		8.00		544.00
Other Certified Class				
9/26/2012		5.00	69.50	347.50
OPERATOR				
		72.00	71.00	5,112.00
OPERATOR FOREMAN				
		8.00	96.00	768.00
OPERATOR FOREMAN OVERTIME				
Other Certified Class total		85.00		6,227.50
Labor sub-total				16,860.00

Material

Additional Material Charges & Deductions				
PLUS 15% OVERHEAD & PROFIT				47.76
Total Additional Material				47.76
Total Material				366.17

Equipment

LEMAY ENTERPRISES
12-10-115/LEMAY ENTERPRISES

Invoice ID: 11514
Date: 9/30/12

	<u>Quantity</u>	<u>Unit of Measure</u>	<u>Rate</u>	<u>Amount</u>
GRINDER - W/ DISCS	2.00	Daily	20.00	40.00
HITACHI ZX 200 EXCAVATOR	58.00	Hourly	160.00	9,280.00
Other Equipment	2.00	Daily	75.00	150.00
<i>LASER LEVEL</i>				
<i>KENWORTH DUMP TRUCK</i>	8.00	Hourly	88.00	704.00
<i>VOLVO GRADER/KW DUMP TRUCK O.T.</i>	10.00	Hourly	123.00	1,230.00
<i>DYNAPAC ROLLER</i>	2.00	Hourly	133.00	266.00
<i>KW DUMP TRUCK & TRAILER O.T.</i>	1.00	Hourly	153.00	153.00
<i>HITACHI ZX 200 EXCAVATOR O.T.</i>	1.00	Hourly	190.00	190.00
<i>KW TRACTOR AND FLATBED TRAILER</i>	13.00	Hourly	198.00	2,574.00
<i>KW TRACTOR & FLATBED TRL O.T.</i>	1.50	Hourly	228.00	342.00
SAW - PORTA BAND	2.00	Daily	20.00	40.00
WELDER - GAS & DIESEL	2.00	Daily	110.00	220.00

Equipment sub-total	15,189.00
Invoice Sub-total	32,415.17
Sales Tax	2,722.88
	0.00

Amount due this Invoice \$35,138.05

TERMS: NET 30 DAYS