DERDEN LANDCSAPE & IRRIGATION

Invoice

16 Daniel Drive Conway, AR 72032

Date	Invoice #
8/8/2018	2377

Bill To

City of Conway Street & Engineering Dept 100 East Robins Conway, AR 72032

Due on reciept

Description	Prior %	Curr %	Total %	Amount
Mulching the creek banks of gold creek from Oak street south to the city limit (about 2,800')		100.00%	100.00%	11,400.00T
This price is based on pending written permission from all land owners adjacent to creek.				
I have most of the signatures to access land for creek access				

Subtotal \$11,400.00

Thank you for your business!

Please remit payment to

Derden Landscape 16 Daniel Drive Conway, AR 72032

Sales Tax (9.25%)	\$1,054.50
Payments/Credits	\$0.00
Balance Due	\$12,454.50