



## The Blair Bros., Inc.

P.O. Box 5413  
Suffolk, VA 23435  
(757) 538-1696 Fax: (757) 538-0714  
www.blairbros.com  
SWaM Cert #: 664748

## Invoice

Terms	P.O. No.	Date	Invoice #
NET 30 DAYS		10/31/2022	17649

Bill To:

Town of Smithfield  
P O Box 246  
Smithfield VA 23431

Project:

Ryder Ct

Description	Amount
Provide equipment, labor, and materials to accomplish the following:  1. Excavate and dispose of existing failed pipe. Approximately 40' 2. Grade bottom of excavated area to allow for new 15" HDPE to be installed. 3. Install mortar/concrete where top of existing structure meets structure base. 4. Install 40' of 15" HDPE. 5. Seal joints accordingly. Install mortar where pipe enters existing structure. 6. Backfill area using select fill. Compacting in 6" lifts. 7. Backfill last 4" using topsoil. 8. Install seed and erosion control. 9. Install topsoil on areas disturbed during construction.  Total Contract Price:	34,585.00

**THANK YOU FOR YOUR BUSINESS**

All charges during the month are due and payable by the 10th of the following month or as per stated terms. A SERVICE CHARGE OF 2% PER MONTH will be added to account from invoice date on past due accounts. This is an annual percentage rate of 24%. The customer agrees to pay service charges and the cost of collection, including attorney's fees.

If prices and terms on invoice are not as agreed, or if any claim or damage or deficiency is to be made, please notify us at once, as no claim made at maturity will be allowed.

**Invoice Total:**

\$34,585.00

We Accept



Convenience fee added