

**LORAS DRILLING & SON TILING**

209 N. CANADA ST. P.O. BOX 128
ST. LUCAS, IA. 52166

Invoice

Number: **1356**

Date: **May 12, 2010**

Bill To:

I.D. NO. 42-1317162

Description	Quantity	Rate	Amount
4" PLASTIC TILE	8,545.00	0.65	5,554.25
5" TILE	754.00	0.85	640.90
5" TEE	6.00	12.00	72.00
4" TEES	1.00	7.50	7.50
6" HI- Q PIPE	10.00	4.50	45.00
6" TRAP	1.00	12.00	12.00
BACKHOE (HOOK-UP TILE LINES)	1.00	110.00	110.00
Total			\$6,441.65

THANK-YOU FOR YOUR BUSINESS!

FINANCE CHARGE OF 1.5% PER MONTH WILL BE CHARGED TO ALL ACCOUNTS AFTER 30 DAYS.



LORAS DRILLING & SON TILING

209 N. CANADA ST. P.O. BOX 128
ST. LUCAS, IA. 52166

Invoice

Number: 1356

Date: May 12, 2010

I.D. NO. 42-1317162

Bill To:

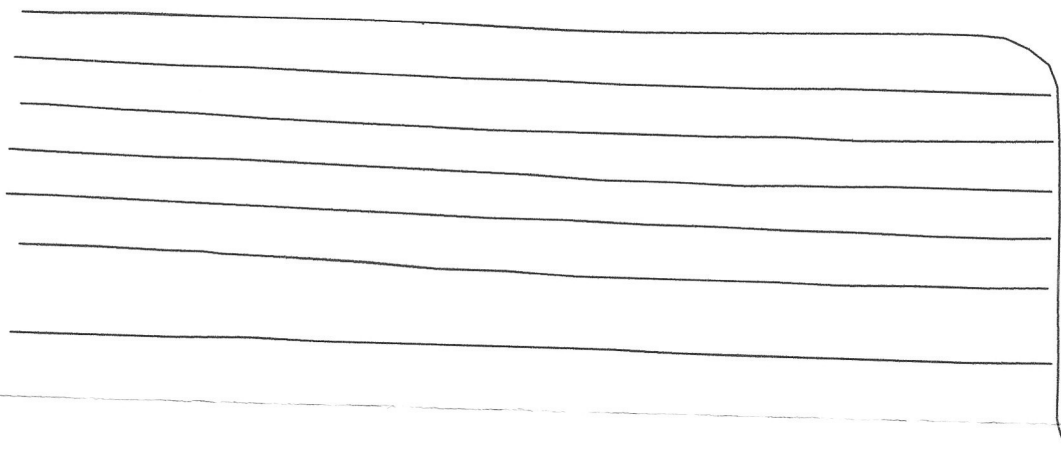
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LATEC GPS: 3 3.gps

North



Customer: RICHARD BARNES

Location: RANDLIA BLACKTOP

Scale: 200 feet

Spacing: 60 FT

Date: 5-12-10

LORAS DRILLING AND SON TILING