



5360 South Riley Lane Murray, Utah 84107
 Office: 801.261.5552 Fax: 801.268.1156
 Toll Free: 800.367.6201
 www.a-core.com

INVOICE

0-58233

DUE DATE
7/20/2021
TOTAL DUE
\$450.00
CUSTOMER ACCOUNT
COD

JOBSITE

Bob Pueblo Service Work

COD
 LANDMARK INSTALLATION
 JOSHUA KINGSTON

Invoice Date: 7/20/2021 Job Date: 7/15/2021 Job#: 255
 Job Ticket #RS-071521-3 P.O. #:

QUANTITY	DESCRIPTION	UNIT PRICE	SUBTOTAL
1	JOBSITE ADDRESS: 4100 S. REDWOOD RD WEST VALLEY CITY, UT WORK ORDERED BY: JOSH (801) 860-1841	\$ 0.00	\$ 0.00
1	FLAT SAW 128' X 11" THICK BOX CUT TRAVEL	\$ 450.00	\$ 450.00

A finance charge of 1.5% per month (APR 18%) will be charged on invoices unpaid 30 days from billing date. In event of default of payment, buyer agrees to pay collection costs, lien fees, and reasonable attorney fees. Lien may be filed 70 days from invoice date if unpaid. We do not assume responsibility for layout or damage caused by buried pipe, conduit, voids, wood, and steel beams.

Sale Amount	\$ 450.00
Retention	0.00
TOTAL BALANCE DUE	\$450.00

Thank you for your business!
 www.a-core.com

OPERATOR
Randy
DATE
07-15-21
A-CORE JOB#
255
CONTRACT#
PO NUMBER



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Job Ticket

No. Rs-071521-03



To see our complete line of services scan here.

Customer Name: COD 2021		Job Name: LANDMARK INSTALATION		
Customer Job #:		Job Address: 4100 South Redwood Rd.		
Work Ordered By: Josh	Phone Number: (801) 860-1841	City: Wvc	State: UT	Zip:
Arrival Time:	Departure Time:	Job Contact Name: JASHUA KIN	Phone Number:	
Email Address:				

Quantity	Description	Unit Price	Amount
128'	Asphalt 11 inch deep box cut f/s		
0.50	TRAVEL/TRIP CHARGE		
Comments:		Subtotal	
		Retention	
		Total	450.00
		Billed By:	

Customer Name (print):

Signature:

Date:

THERE WILL BE A SERVICE CALL CHARGE UNLESS A 24 HOUR CANCELATION OCCURS BEFORE OPERATOR'S ARRIVAL.

A-Core is not responsible for layout or traffic control, unless otherwise indicated in the contract. We do not assume responsibility for damage caused by cutting buried pipe, conduit, voids, wood, or steel beams. A finance charge of 1.5% per month (APR 18%) will be charged on invoices unpaid 30 days from invoice date. A-Core reserves the right to file a lien. In the event of default of payment, buyer agrees to pay collection costs, lien fees, and reasonable attorney fees. A-Core will not be held responsible for the repairs from cutting buried utilities or structures (to include conduits, cables, piping, wire steel, etc.) All blue staking is to be provided by contractor and the contractor is to have A-Core added to their slip as a duplicate permit holder.

"DON'T GUESS. CALL A SPECIALIST."

Concrete Sawing & Drilling Diamond Wire Sawing Demolition Joint Sawing & Sealing Grinding & Grooving