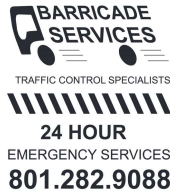


Barricade Services & Sales Inc.

sherrie@barricadeservices.net
 P.O. Box 1406
 West Jordan, UT 84084
 801-330-6583
 Fax 801-282-6731



E-INVOICE

Invoice Date	Invoice No.
7/21/2021	10041587

Terms: Due Upon Receipt

LANDMARK INSTALLATION HDD,LLC

4516 SOUTH 700 EAST STE 220
 MURRAY, UT 84107

Job ID: 036497

REDWOOD RD. 4100 SO - 4200 SO
 WEST VALLEY CITY, UT

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
LIHDD			7/8/2021 - 7/16/2021			FEONA 801-814-4155		
Date	Description	From - To	Qty	Days	Units	Price	Total	
	----- RENTALS -----							
07/08/21	VERTICAL PANEL ORANGE *	07/08 07/12	22	5	110	\$0.55	\$60.50	
07/13/21	VERTICAL PANEL ORANGE *	07/13 07/14	69	2	138	\$0.55	\$75.90	
07/15/21	VERTICAL PANEL ORANGE *	07/15 07/16	132	2	264	\$0.55	\$145.20	
07/15/21	VERTICAL PANEL WHITE *	07/15 07/16	10	2	20	\$0.55	\$11.00	
07/08/21	CONSTRUCTION SIGNS W/FLAGS *	07/08 07/12	6	5	30	\$3.00	\$90.00	
07/13/21	CONSTRUCTION SIGNS W/FLAGS *	07/13 07/14	10	2	20	\$3.00	\$60.00	
07/15/21	CONSTRUCTION SIGNS W/FLAGS *	07/15 07/16	21	2	42	\$3.00	\$126.00	
07/15/21	TYPE 3 BARRICADE ROAD CLOSED *	07/15 07/16	2	2	4	\$5.00	\$20.00	
07/15/21	TRITON WATER BARRIER *	07/15 07/16	22	2	44	\$5.00	\$220.00	
07/08/21	ARROW BOARDS *	07/08 07/11	1	4	4	\$25.00	\$100.00	
07/12/21	ARROW BOARDS *	07/12 07/12	2	1	2	\$25.00	\$50.00	
07/13/21	ARROW BOARDS *	07/13 07/14	1	2	2	\$25.00	\$50.00	
07/15/21	ARROW BOARDS *	07/15 07/16	3	2	6	\$25.00	\$150.00	
	----- LABOR -----							
07/08/21	TRAFFIC CONTROL SERVICES		3		3	\$65.00	\$195.00	
07/12/21	TRAFFIC CONTROL SERVICES		3		3	\$65.00	\$195.00	
07/13/21	TRAFFIC CONTROL SERVICES		6		6	\$65.00	\$390.00	
07/14/21	TRAFFIC CONTROL SERVICES		6		6	\$65.00	\$390.00	
07/15/21	TRAFFIC CONTROL SERVICES		5		5	\$65.00	\$325.00	
07/16/21	TRAFFIC CONTROL SERVICES		3		3	\$65.00	\$195.00	
07/16/21	TRAFFIC CONTROL SERVICES		6		6	\$65.00	\$390.00	
07/15/21	TRAFFIC CONTROL SERVICES AFTER HRS.		6		6	\$97.50	\$585.00	

Note: The * indicates taxable items.

Invoice is for Services Rendered, Late fee of 1.5%
charged on invoices that are 30 days past due
Thank You for your business, Prompt payment is
appreciated.

EQUIPMENT RENTAL TOTAL	\$1,158.60
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$2,665.00
SUBTOTAL	<hr/> \$3,823.60
SALES TAX (7.75%)	\$89.79
TOTAL CHARGES	\$3,913.39
PLEASE PAY THIS AMOUNT	\$3,913.39

*** Job Complete ***