



INVOICE

BLACKWATER QUARRY

18460 Imhoff Drive
Blackwater, MO 65322
660.621.4790

Hours of Operation
Mon-Fri 7AM-4PM

Date _____

Sold To: _____

Address: _____

Delivered To: _____

MATERIAL _____

WEIGHT

GROSS _____ LBS.

TARE _____ LBS.

NET _____ LBS.

TONS _____

		PER TON	AMOUNT	
DRIVER	PRICE			
TRUCK NO.	HAUL RATE	TAX		
WEIGHER		TOTAL		

NOTICE TO OWNER: Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics' lien on the property which is the subject of this contract pursuant to chapter 429, RSMO. To avoid this result, you may ask for a lien waiver from all persons supplying material or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.

All unpaid invoices past 30 days are subject to 1½% interest charge.

REC'D BY: _____