**INVOICE**

No. 0025

To: The President

Mr. Grizzle

Negril Chamber of Commerce

Vendor Plaza

West End Road, Negril

Westmoreland

Date: March 16, 2018

From: Charles B. Henry

Dias P.O.

Hanover

Tel.: 543-0066

Job location from Negril Light House along West End Rd – Round about Negril

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Item No. | Description | Quantity | Unit | Rate | Amount |
| 1 | Provide materials, equipments, labour and transport to site maintain proper traffic control, cut and square edges of damage sections, excavate and remove all unsuitable materials to suitable location. Fill pot holes with selected material and compact same. Sweep and clean prepare areas apply a tack coat (colas) fill and spread asphaltic concrete 1 ½" - 2" thick and roll to compaction. | 405 | sq.yds | $ 3, 040.65 | $ 1, 231, 463.20 |
| 2 | Provide materials, equipment, labour, transport to site maintain proper traffic control cut and square edges a round man holes covers excavate and remove asphaltic concrete and manhole covers with frames place form works to mix and deposit 1:2:4 C.M & to raise manhole cover and frames to road level clean and tidy site of work after completion | 3 | Nos. | $ 15, 000.00 | $ 45, 000.00 |
|  | ***TOTAL*** |  |  |  | ***$ 1, 276, 463.20*** |
|  | ***LESS ADVANCE PAYMENT*** |  |  |  | ***$ 258, 917.00*** |
|  | ***BALANCE DUE*** |  |  |  | ***$ 1, 017, 546.20*** |

Signed:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Charles Henry