



# Goodhue Co Public Works

Invoice No. 09-008

2140 Pioneer Rd PO Box 404  
Red Wing, MN 55066  
651-385-3025 Fax 651-388-8437

## INVOICE

**Bill to:**

Hay Creek Twp. - Lynette Nadeau  
29527 Co 2 Blvd  
Red Wing MN 55066

Phone:

Date 09/10/12  
Order No. \_\_\_\_\_  
Rep \_\_\_\_\_  
Terms Net 30 Days

Qty	Description	Unit Price	TOTAL
1	Cost to Seal Coat 0.42 miles of Old Church Road (See attached payment detail to Scott Construction)	\$8,801.13	\$8,801.13
1	8% Administration & Inspection charge per agreement	\$704.09	\$704.09

**Payment Details**

- 
- Check
- 

SubTotal	\$9,505.22
Shipping & Handling	\$0.00
Taxes	\$0.00
<b>TOTAL</b>	<b>\$9,505.22</b>

Office Use Only

*I declare under penalty of law that this account, claim, or demand is just and that no part of it has been paid. Any person who willfully and falsely makes the declaration provided in Section 471.38 & 471.391 is guilty of a felony.*

**Make Checks Payable to: GOODHUE COUNTY TREASURER**