

Viking Construction Management Inc.

Invoice

6350 Lake Oconee Parkway #110

P.O. Box 69

Greensboro, GA 30642

Date	Invoice #
6/28/2024	PR-200

Bill To
City of Sandersville

P.O. No.	Terms	Project
		Hydrants

Quantity	Description	U/M	Rate	Amount
	Fire Hydrants- invoice #3-final invoice		49,366.00	49,366.00
<p>PR-180 1/4/24 \$49,989.75 PR-199 6/18/24 \$19,399.36 Total PD \$69,389.11 Council Appr \$73,978.00 Balance \$4,588.89</p>				

Thank you for your business.	Total	\$49,366.00
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*Return Hydrants \$40,126
 (\$9,240)