



Invoice/Receipt #13463

Created By: Aimee Felton
Office: (706) 548-3982

Business Address: 643 Charlie Bolton Rd Hull, Georgia 30646



30 Yard Construction/Shingles \$585.00 x 1 = \$585.00

Mon Aug 17, → Wed Sep 16,

SubTotal	\$585.00
Travel Fee	\$0.00
Tax: 0%	\$0.00
Technology Fee (based on \$585.00)	\$17.55

Total \$602.55
Aimee - 08/17/2026 Card on File Payment (1572) \$602.55
Due \$0.00

Pay Balance

Sign Service Agreement

Effective September 1, 2026 our overage weight fee will increase to \$95/ton.

Rental Period

Start: 08/17/2026
End: 09/16/2026

Service Address

619 New High Shoals Rd
Bishop, GA 30621