



INVOICE

DATE: 06/02/14
TERMS: UPON RECEIPT

DR. GREG BOOTH
10450 EAST 200 SOUTH
HUNTSVILLE, UT 84317

BOOTH - TIDWELL HUNTSVILLE, UT
INVOICE # 43114-LTR01

DESCRIPTION	AMOUNT
Invoice for the bridge re-deck project. <i>pd check #1626 40,000 ÷ 5 = \$8,000^{ee}</i>	\$ 40,000.00
TOTAL	\$ 40,000.00