

INVOICE

Sailer Construction Inc.

PO Box 267
Woodstock, Vermont 05091
802-770-2502, jsailer2502@aol.com

DATE: July 7, 2022

BILL TO

Woodstock Recreation Department
c/o John Malcom
Woodstock, Vermont

FOR

Vail Field

Details

AMOUNT

Cut, demo and remove existing walkway as agreed on at
site meeting - \$2175.00 PAID Thank you,

\$0.00

Strip approximately 200' of topsoil from new walkway location
and place it in the demoed location. Grade, seed, and mulch
area. \$1925.00 PAID Thank you.

\$0.00

Place 12" depth of 3/4 hard pack in new walkway location and
compact. Paving not included.

\$4,180.00

SUBTOTAL \$4,180.00

TOTAL INVOICE \$8,280

OTHER \$0.00

TOTAL \$4,180.00

Make all checks payable to Sailer Construction Inc.

If you have any questions concerning this invoice, use the following contact information:

Jeffrey Sailer, 802-770-2502, jsailer2502@aol.com

THANK YOU FOR YOUR BUSINESS!