## Vermont Recreational Surfacing & Fencing, Inc.

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Invoice

DATE	INVOICE #
11/10/2022	16705

BILL TO

Woodstock Area Youth Baseball and Sports PO Box 152 Woodstock, VT 05091

	Project Name	P.O. NO.	TERMS	DUE DATE
	Vail Field	Signed 08/03/2022	Net 30	12/10/2022
QUANTITY	DESCRIPTION	U/M	RATE	AMOUNT
1.00	Supply and install 20' x 20' x 20' galvanized backstop, no overhang 16' high 4" pipe 5 Levels Bottom 10 - 2" x 6GA aluminized wire Rest - 2" x 9GA aluminized Wire		14,450.00	14,450.00
1.00	Backstop to have 6' overhang		2,400.00	2,400.00
1.00	Remove existing 8' fence on 3rd base line and dispose footings left on site Supply and install all new 8' fence		4,711.00	4,711.00
1.00	Remove existing 8' fence on 1st base line and dispose footings left on site Reset back in line with new backstop		1,774.00	1,774.00
1.00	Remove existing backstop and dispose footings left on site		125.00	125.00
1.00	Supply and install extra $2$ - $3^{\circ}$ posts and hardware for moving gate opening to center of run		211.00	211.00
		Total Due t	his Invoice	\$23,671.00

Payments must be made within 30 days from invoice date. An annual finance charge of 18% will be charged on all invoices over 30 days. You will be responsible for all collection fees incurred while attempting to collect past due debt. There will be a \$25.00 charge for all returned checks.

Payments/Credits	\$0.00
Balance Due	\$23,671.00