Archer Skid Loader Service LLC

206 East Main St Pulaski IA 52584

BILL TO
City Bloomflied

DATE	DUE DATE
10/12/2026	11/11/2026

INVOICE #	P.O. NUMBER
unpaid	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
boring 6 inch	sewer main	235	35.00	8,225.00
pipe and fitting		1		5,215.00
E 60 BOBCAT		22	175.00	3,850.00
Link Bilt 130 lx		19	225.00	4,275.00
Moving equipment		1		500.00
dump trailer		1		500.00
tracer wire		1		173.00
vac con trailer		10	200.00	2,000.00

26-113926

610-815-6499

Thank you for your business!	Subtotal		24,738.00
	0% Tax		
	Total		24,738.00