

Archer Skid Loader Service LLC

206 East Main St Pulaski IA 52584

BILL TO

City Bloomfield

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

INVOICE #	P.O. NUMBER
bid	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
boring 6 inch pipe and fitting	sewer main	235	35.00	8,225.00
E 60 BOBCAT		1		5,215.00
Link Bilt 130 lx		14	175.00	2,450.00
Moving equipment		8	225.00	1,800.00
dump trailer		1		500.00
tracer wire		1		500.00
vac con trailer		1		173.00
		4	200.00	800.00

Thank you for your business!

Subtotal

19,663.00

0% Tax

Total

19,663.00

