

M W COLLINS, INC.
PO Box 181
Cobbtown, GA 30420 US
912-684-2635
mikecollins@mwcollinsinc.com

Invoice



BILL TO
City of Sandersville

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2300	03/12/2024	\$35,500.00	03/12/2024	upon receipt	

P.O. NUMBER
Grinding - 3/2024

SALES REP
WILLIAM COLLINS

ACTIVITY	QTY	RATE	AMOUNT
Grinding 1,000 ton minimum @ \$35.5 / ton	1	35,500.00	35,500.00

SUBTOTAL	35,500.00
TAX	0.00
TOTAL	35,500.00
BALANCE DUE	\$35,500.00