Semple Excavating & Trucking, Inc.

91 Ridder Circle
Saint Paul, MN 55107
US

Voice: 651-222-3830
Fax: 651-222-3831

INVOICE

Invoice Number: 14897
Invoice Date: Nov 12, 2024
Page: 1

Bill To:

Financial Services
15 Kellogg Blvd W
700 City Hall
Saint Paul, MN 55102

Ship to:

Job Site 857 Lafond Demo

Customer ID	Customer PO	Payment Terms	
F00139	29332	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail		12/12/24

Quantity	U/M	Item	Description	Unit Price	Amount
1.00			100% Complete - Demolition	28,778.00	28,778.00
1.00			100% Complete - Asbestos Abatement	2,028.00	2,028.00
1.00			100% Complete - Removal and Disposal of Unforseen MSW	4,870.00	4,870.00

Check/Credit Memo No:

Subtotal	35,676.00
Sales Tax	
Total Invoice Amount	35,676.00
Payment/Credit Applied	
TOTAL	**35,676.00**

Ok to Pay
Scas

1.5 % Finance Charge on all past due