PALLETTE STONE CORP.
269 BALLARD ROAD
WILTON, NEW YORK 12831

PLANT LOCATION
Brook Road
Saratoga Springs , NY

PHONE
OFFICE - (518) 584-2421
FAX - (518) 584-4382

INVOICE:	187140
PAGE:	1
DATE:	06/23/18
TERMS:	Net 30 Days

ACCOUNT #: 19018

City of Saratoga Springs
5 Lake Avenue
Saratoga Springs , NY 12866

Ticket	Date	PO	Order	Product	Qty	Material Rate	Material Amount	Freight Rate	Freight Amount	Fee Amount	Tax Amount	Total
3179038	06/20/18	Congress P:		4000F PSI Concrete	1.50	104.50	$156.75	10.00	$10.00	0.00	0.00	$166.75
3179038	06/20/18	Congress P:		Short Load Chg. 1.99 -	1.00	125.00	$125.00	0.00	$0.00	0.00	0.00	$125.00
Subtotals:				Short Load Chg. 1.99 -	2.50	125.00	281.75					
									10.00	0.00	0.00	281.75
3179128	06/22/18	marian		4500F psi Concrete	4.00	108.25	$433.00	10.00	$10.00	0.00	0.00	$443.00
3179128	06/22/18	marian		Short Load Chg. 4 - 5.9	1.00	95.00	$95.00	0.00	$0.00	0.00	0.00	$95.00
Subtotals:				Short Load Chg. 4 - 5.9	5.00	95.00	528.00					
									10.00	0.00	0.00	538.00
3179098	06/21/18	Marion Plac		3000C psi Concrete	10.00	97.25	$972.50	10.00	$10.00	0.00	0.00	$982.50
Subtotals:				3000C psi Concrete	10.00	97.25	972.50					
									10.00	0.00	0.00	982.50
Invoice Total					***		$1,782.25		$30.00	0.00	$0.00	$1,812.25

Total Material	$1,782.25
Total Freight	$30.00
Total Other Charge	$0.00
Total Fuel Surcharge	$0.00
Subtotal	$1,812.25
Tax	$0.00
Total Amount	$1,812.25

PLEASE RETURN THIS STUB PORTION
WITH YOUR REMITTANCE

PALLETTE STONE CORP.
269 BALLARD ROAD
WILTON, NEW YORK 12831

Thank You

CUST. NAME	City of Saratoga Springs
CUST. ACCT.#	19018
INVOICE #	187140
INVOICE DATE	06/23/18 12:00:00AM
INVOICE AMOUNT	$ 1,812.25

PALLETTE STONE CORP.
269 BALLARD ROAD
WILTON, NEW YORK 12831

ACCOUNT #: 19018

PLANT LOCATION
B..ok Road
Saratoga Springs , NY
PHONE
OFFICE 5(8) 584-2421
FAX - (8) 584-4382

INVOICE:	186867
PAGE:	1
DATE:	06/16/18
TERMS:	Net 30 Days

City of Saratoga Springs
5 Lake Avenue
Saratoga Springs , NY 12866

Ticket	Date	PO	Order	Product	Qty	Material Rate	Material Amount	Freight Rate	Freight Amount	Fee Amount	Tax Amount	Total
3178901	06/15/18	Marion Plac		4500F psi Concrete	5.00	108.25	$541.25	10.00	$10.00	0.00	0.00	$551.25
3178901	06/15/18	Marion Plac		Short Load Chg. 4 - 5.9	1.00	95.00	$95.00	0.00	$0.00	0.00	0.00	$95.00
Subtotals:				Short Load Chg. 4 - 5.9	6.00	95.00	636.25					
									10.00	0.00	0.00	646.25
3178716	06/11/18	Marion Plac		3000C psi Concrete	5.00	97.25	$486.25	10.00	$10.00	0.00	0.00	$496.25
3178716	06/11/18	Marion Plac		Short Load Chg. 4 - 5.9	1.00	95.00	$95.00	0.00	$0.00	0.00	0.00	$95.00
Subtotals:				Short Load Chg. 4 - 5.9	6.00	95.00	581.25					
									10.00	0.00	0.00	591.25
3178770	06/12/18	Marion Plac		3000C psi Concrete	5.00	97.25	$486.25	10.00	$10.00	0.00	0.00	$496.25
3178770	06/12/18	Marion Plac		Short Load Chg. 4 - 5.9	1.00	95.00	$95.00	0.00	$0.00	0.00	0.00	$95.00
Subtotals:				Short Load Chg. 4 - 5.9	6.00	95.00	581.25					
									10.00	0.00	0.00	591.25
3178844	06/14/18	Marion Plac		3000C psi Concrete	3.00	97.25	$291.75	10.00	$10.00	0.00	0.00	$301.75
3178844	06/14/18	Marion Plac		Short Load Chg. 1.99 -	1.00	125.00	$125.00	0.00	$0.00	0.00	0.00	$125.00
Subtotals:				Short Load Chg. 1.99 -	4.00	125.00	416.75					
									10.00	0.00	0.00	426.75

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CUST. NAME	City of Saratoga Springs
CUST. ACCT.#	19018
INVOICE #	186867
INVOICE DATE	06/16/18 12:00:00AM
INVOICE AMOUNT	$ 2,255.50

PALLETTE STONE CORP.
269 BALLARD ROAD
WILTON, NEW YORK 12831

ACCOUNT #: 19018

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Saratoga Springs , NY

PHONE
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INVOICE:	186867
PAGE:	2
DATE:	06/16/18
TERMS:	Net 30 Days

City of Saratoga Springs
5 Lake Avenue
Saratoga Springs , NY 12866

Invoice Total	***	$2,215.50	$40.00	0.00	$0.00	$2,255.50

Total Material	$2,215.50
Total Freight	$40.00
Total Other Charge	$0.00
Total Fuel Surcharge	$0.00
Subtotal	$2,255.50
Tax	$0.00
Total Amount	$2,255.50

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