



# Navigator Environmental Services

1865 Hazen Notch Road  
Lowell, Vermont 05847

## Invoice

Phone # 802-744-6433

Date	Invoice #
6/8/2012	64798852

Bill To
Town of Lowell 2170 Vermont Rte 100 Lowell, Vermont 05847

Project
Road and Ditching work. Lowell, Vermont

Due Date
6/8/2012

Date	Employee	Description	Qty	Rate	Amount
5/30/2012	Norman	CHENEY ROAD-Volvo EC 140 time	6.5	95.00	617.50
		CHENEY ROAD- 16 loads of gravel from town pit; Trucking time with the Mack.	8.5	75.00	637.50
5/31/2012	Norman	CHENEY ROAD- 22 loads of gravel from town pit; Trucking time with the Mack.	11.75	75.00	881.25
6/1/2012	Norman	VALLEY ROAD- HAULING GRAVEL; Trucking time with the Mack.	10.25	75.00	768.75
6/2/2012	Norman	VALLEY ROAD- Volvo EC 140 time	3	95.00	285.00
		MINES ROAD- cleaning culverts; Volvo EC 140 time	3.75	95.00	356.25
<b>Total</b>					\$3,546.25
<b>Payments/Credits</b>					\$0.00
<b>Balance Due</b>					\$3,546.25

1.5% Finance Charge per month, 18% annually, Plus all Reasonable collection costs and attorney fees. We now take Visa and Mastercard.