

Vance Line Construction LLC

P.O. Box 33
Danville, Vt 05828

Invoice

Date	Invoice #
1/9/2021	579

Bill To

Mansfield Community Fiber Inc
PO Box 1084
Jericho, Vt 05465

Work Orders

Fairfax Build 4
Austin Rd Pole tye

Job #

Terms

Rep

Net 30

Quantity	Item Code	Description	Price Each	Amount
12	2000B	Set New Pole supply hauled and set 35 foot poles	2,000.00	24,000.00
5	2013	New Anchor bought and set	490.00	2,450.00
12	2021	transfer cable	140.00	1,680.00
EP 2/4/21				

Please remit to above address.
Thank you for your business!

Total

\$28,130.00

Vance Line Construction LLC

P.O. Box 33
Danville, Vt 05828

Invoice

Date	Invoice #
1/2/2021	578

Bill To

Mansfield Community Fiber Inc
PO Box 1084
Jericho, Vt 05465

Work Orders

Fiber Drops
Fairfax Various locations

Job #

Terms

Rep

Net 30

Quantity	Item Code	Description	Price Each	Amount
4	AD	basic aerial drop 326 Sam Webb Rd, 28 Wiggins Rd, 358 Carol Hill Rd, 1531 Maint St	285.00	1,140.00

EP 2/1/21

Please remit to above address.
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Total

\$1,140.00

Vance Line Construction LLC

P.O. Box 33
Danville, Vt 05828

Invoice

Date	Invoice #
12/12/2020	543

Bill To

Mansfield Community Fiber Inc
PO Box 1084
Jericho, Vt 05465

Work Orders

Fairfax Build
Woodward Rd Pole sets

Job #

Terms

Rep

Net 30

Quantity	Item Code	Description	Price Each	Amount
2	2000B	Supply haul and Set New Pole	2,000.00	4,000.00
2	2013	New Anchor supply and set	490.00	980.00
EFT 1/11/20				

Please remit to above address.
Thank you for your business!

Total

\$4,980.00