

Spillman Contracting, LLC d/b/a
Spillman Homes and Studio
Spillman
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Invoice 1439



BILL TO
Ashley and Pat Scholl
4601 W Georgetown Dr.
Columbia, MO 65203 US

DATE
10/28/2021

PLEASE PAY
\$28,692.00

DUE DATE
11/07/2021

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
1212 Sidewalks	City of Columbia--Sidewalk addition for 7101 Old Plank Rd	1	16,092.00	16,092.00
1013 Tree Removal	Arborist allowance fee to remove 100 year old tree	1	5,000.00	5,000.00
1511 Retaining Wall	Allowance for retaining wall	1	6,000.00	6,000.00
1501 1" and 3" Clean Rock	Rock to build up sidewalk required by City of Columbia	1	1,600.00	1,600.00

TOTAL DUE

\$28,692.00

THANK YOU.

Thank you for your business!

Please remit payment at your earliest convenience. For any questions regarding this invoice, please contact
info@spillmanhomes.com.

A 1.5% finance charge will be computed on all invoices over 30 days or more past due, which is an annual percentage rate of 18%.