

Austgen Equipment, Inc.

11309 Broadway, Suite C3
Crown Point, IN 46307
Phone 219-213-2389
Fax 219-779-9623

Invoice

Date:	Invoice #
12/9/2020	41245

Bill To:
TOWN OF MUNSTER ATTN: DUSTIN ANDERSON 1005 RIDGE ROAD MUNSTER, IN 46321

Job Address:
PREMIUM BILLING FOR WATERMAIN

Terms	Rep	Service Date	Job No.	P.O. Number	
Net 30		12/9/2020	6567-C		
Description			Quantity	Rate	Amount
CENTENNIAL VILLAGE - WATER MAIN					
PREMIUM TIME FOR 11-7 & 11-8					
SATURDAY 11-7 1.5X OVERTIME					
LABORERS	0.5x Premium Time		29.00	18.41	533.89
OPERATORS			18.00	20.77	373.86
SUNDAY 11-8 2X OVERTIME					
LABORERS	1.0x Premium Time		24.00	36.83	883.92
OPERATORS			8.00	41.55	332.40
Please remit to above address			Total	\$	2,124.07