



2051 W Blue Heron Blvd  
 Riveria Beach, FL 33404  
 accounting@hinterlandgroup.com

## Invoice

Date	Invoice #
5/31/2020	20-0151-00FREV

<b>Project #</b> 20-0151-00
<b>Project Name:</b> Lauderhill-NW 24th&55th Emerg

<b>Bill To</b>
Lauderhill 5581 W. Oakland Park Blvd Lauder Hill, FL 33313

Customer ID	Contact	Purchase Order	Customer Job #	Due Date	
LAUDERHIL1	Herb Johnson	Emergency No PO		6/15/2020	
Item #	Description	Qty	Unit	Rate	Amount
1	May 28- Vac/Tanker Trucks Reg	13.00	HR	350.00	4,550.00
2	May 28- Vac/Tanker Trucks OT	52.00	HR	450.00	23,400.00
3	May 29- Vac/Tanker Trucks Reg	81.00	HR	350.00	28,350.00
4	May 29- Vac/Tanker Trucks OT	56.00	HR	450.00	25,200.00
Amount Billed					81,500.00
<b>TOTAL</b>					<b>\$81,500.00</b>

**Remit to:** Hinterland Group Inc.  
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