INVOICE

CUTTING EDGE
CONCRETE CUTTING L.L.C.
541 744.7360 541 968.0811

3965 S. Redwood Drive
Springfield, OR 97478
Phone: (541) 744-7360
Fax: (541) 744-8922
cuttingedgecc@msn.com
CCB#172339

DATE	JOB#	PO#

BILL TO:

JOB ADDRESS:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
		TOTAL:	

We do not assume responsibility for damage caused by cutting buried pipe, conduct, voids, wood, steel beams, water damage or percussion damage. This will acknowledge receipt of the above services and/or supplies and of the lien notice as of date of this ticket.

Bill due and payable on the 10th of the month following date of purchase. Any bills not paid when due will accrue a late payment fee of 1 1/2 % per month from the date of purchase until paid. If any payment is not paid when due, we may employ an attorney for purposes of collection, and in such event, you shall be liable for our attorney fees. If any litigation is instituted to enforce payment, we shall be entitled from you, in addition to costs and disbursements allowed by law, such sum as the Court may adjudge as attorney fees in the litigation, including appeals there from.

COSTS AND ATTORNEY FEES: In the event Seller or Purchaser shall take any action, judicial or otherwise, to enforce or interpret any of the terms of the contract, the prevailing party shall be entitled to recover from the other party all expenses which they may reasonably incur in taking such action, including but not limited to costs incurred and attorney fees, whether incurred in a suit or action or appeal from a judgment or decree therein or in connection with a nonjudicial action.

SIGN HERE **DATE**

EQUIPMENT:	TIME:	COMMENTS:

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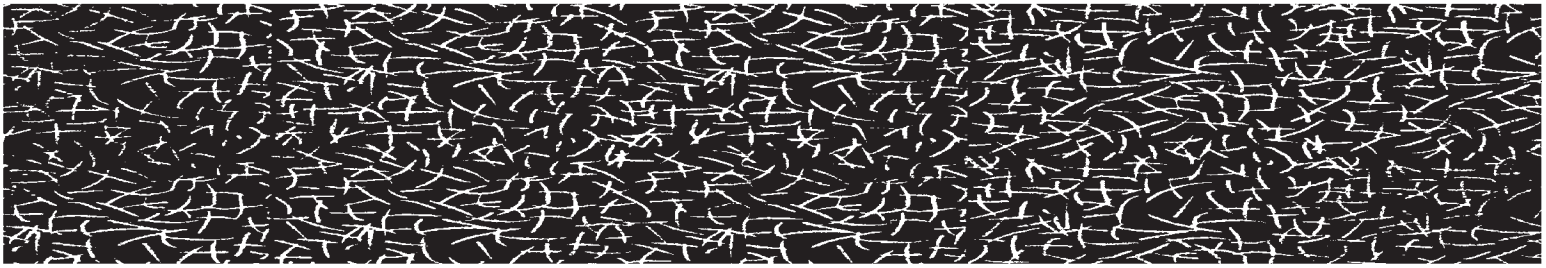
SIGN HERE DATE