

American Asphalt & Trucking LLC

818 Summer Avenue
NJ 07104

Invoice

Date	Invoice #
12/27/2024	2025-07

Bill To
Township of West Orange 25 Lakeside Avenue West Orange NJ 07052

37-25

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
456.53	Provide 456.53 tons of rock salt and delivered to 25 Lakeside ave and 590 Mt Pleasant Ave on 12/27/2024, total of 18 loads tickets as follow 52310, 52313, 52354, 52359, 52301, 52350, 52322, 52361, 52280, 52294,52397, 52406, 52409, 52434, 52428, 52437, 52346, 52335	118.00	53,870.54
Total			\$53,870.54