INVOICE

Lonehickory - West, LLC
PO Box 114
Sentinel, OK 73664

lonehickorywest@gmail.com
+1 (580) 331-7487

Bill to
City of Clinton
415 W Gary Blvd
Clinton 73601

Ship to
City of Clinton
415 W Gary Blvd
Clinton 73601

Invoice details
Invoice no.: 1171
Terms: Net 30
Invoice date: 11/26/2025
Due date: 12/26/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**City of Clinton - LHWEmergSewerlineRepair9**	**Emergency sewer line repair/replacement**	**1**	**$248,289.00**	**$248,289.00**

Total **$248,289.00**