

**Gill's Demolition & Backhoe**

17102 SE Woodlawn  
Lawton, OK 73501

**Invoice**

Due Date	Date	Invoice #
12/18/2024	12/18/2024	1175

**Bill To**

City of Lawton Neighborhood Services  
212 SW 9th Street  
Lawton, OK 73501

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: \_\_\_\_\_

<b>Balance Due</b>	<b>\$2,500.00</b>
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**Gill's Demolition & Backhoe**

17102 SE Woodlawn  
Lawton, OK 73501

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

P.O. No.	Terms	Project
	Due on receipt	1511 SW Dr Ch...

Description	Qty	Rate	Amount
Demolition at 1511 SW Dr. Charles W Whitlow Ave	1	2,500.00	2,500.00

Make all checks payable to Gill's Demoliton & Backhoe.  
For billing inquiries: 580-353-1843.

<b>Total</b>	<b>\$2,500.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$2,500.00</b>

**Gill's Demolition & Backhoe**

17102 SE Woodlawn  
 Lawton, OK 73501

**Invoice**

Due Date	Date	Invoice #
1/2/2025	1/2/2025	1177

**Bill To**

City of Lawton Neighborhood Services  
 212 SW 9th Street  
 Lawton, OK 73501

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: \_\_\_\_\_

**Balance Due****\$1,995.00****Gill's Demolition & Backhoe**

17102 SE Woodlawn  
 Lawton, OK 73501

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

P.O. No.	Terms	Project
	Due on receipt	813 SW H Ave

Description	Qty	Rate	Amount
Demolition at 813 SW H Ave	1	1,995.00	1,995.00

Make all checks payable to Gill's Demoliton & Backhoe.  
 For billing inquiries: 580-353-1843.

<b>Total</b>	<b>\$1,995.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$1,995.00</b>

Budget Lawn and Tree Service  
5904 Eisenhower Drive  
Lawton, OK 73505  
Ph: 678-2599

**INVOICE**

Invoice Date

1-9-2025

To:

City of Lawton

Completed	Description	Amount Due
1-8-25	Demolition at 1216 NW ANDREWS AVE.	# 1750 <sup>00</sup>
	<i>Thank you Darius</i>	

**IF MAILING PAYMENT PLEASE SEND TO:**

**Budget Lawn and Tree Service  
5904 Eisenhower Drive  
Lawton. Ok. 73505**

**Gill's Demolition & Backhoe**

17102 SE Woodlawn  
 Lawton, OK 73501

**Invoice**

Due Date	Date	Invoice #
1/14/2025	1/14/2025	1180

**Bill To**

City of Lawton Neighborhood Services  
 212 SW 9th Street  
 Lawton, OK 73501

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: \_\_\_\_\_

**Balance Due****\$3,000.00****Gill's Demolition & Backhoe**

17102 SE Woodlawn  
 Lawton, OK 73501

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

P.O. No.	Terms	Project
	Due on receipt	1611 NW Lawto...

Description	Qty	Rate	Amount
Demolition at 1611 NW Lawton Ave	1	3,000.00	3,000.00

Make all checks payable to Gill's Demoliton & Backhoe.  
 For billing inquiries: 580-353-1843.

<b>Total</b>	<b>\$3,000.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$3,000.00</b>

**Gill's Demolition & Backhoe**

17102 SE Woodlawn  
 Lawton, OK 73501

**Invoice**

Due Date	Date	Invoice #
1/14/2025	1/14/2025	1179

**Bill To**

City of Lawton Neighborhood Services  
 212 SW 9th Street  
 Lawton, OK 73501

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

<b>Balance Due</b>	<b>\$3,100.00</b>
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New e-mail address? Enter here: \_\_\_\_\_

**Gill's Demolition & Backhoe**

17102 SE Woodlawn  
 Lawton, OK 73501

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

P.O. No.	Terms	Project
	Due on receipt	56 NW 24th St

Description	Qty	Rate	Amount
Demolition at 56 NW 24th St	1	3,100.00	3,100.00

Make all checks payable to Gill's Demoliton & Backhoe.  
 For billing inquiries: 580-353-1843.

<b>Total</b>	<b>\$3,100.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$3,100.00</b>