

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

<b>INVOICE</b>
Invoice Date
11-24-24

To:
CITY OF LAWTON

Completed	Description	Amount Due
11-23-24	DEMOLITION : 4628 SW. "G" AVE.	\$ 3500. <sup>00</sup>

**IF MAILING PAYMENT PLEASE SEND TO:**  
  
Budget Lawn and Tree Service  
5904 Eisenhower Drive  
Lawton. Ok. 73505

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

**INVOICE**

Invoice Date

12-12-24

To:

City of Lawton

Completed	Description	Amount Due
12-11-24	DEMOLITION: 2609 SW. E AVE.	\$ 2250. <sup>00</sup>
	Thank you	

**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 #
12/2/2024	12/2/2024	1164

**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.
**Balance Due****\$4,500.00**

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	401 SW Summit

Description	Qty	Rate	Amount
Demoliton at 401 SW Summit Ave	1	4,500.00	4,500.00

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

<b>Total</b>	<b>\$4,500.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$4,500.00</b>

**Gill's Demolition & Backhoe**

17102 SE Woodlawn  
 Lawton, OK 73501

**Invoice**

Due Date	Date	Invoice #
12/2/2024	12/2/2024	1165

**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****\$2,500.00**

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

**Gill's Demolition & Backhoe**

17102 SE Woodlawn  
 Lawton, OK 73501

P.O. No.	Terms	Project
	Due on receipt	2409 SW C Ave

Description	Qty	Rate	Amount
Demoliton at 2409 SW C 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 #
12/2/2024	12/2/2024	1166

**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>\$6,500.00</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	901 SW 7th St

Description	Qty	Rate	Amount
Demolition at 901 SW 7th St	1	6,500.00	6,500.00

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

<b>Total</b>	<b>\$6,500.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$6,500.00</b>

**Gill's Demolition & Backhoe**

17102 SE Woodlawn  
Lawton, OK 73501

**Invoice**

Due Date	Date	Invoice #
12/6/2024	12/6/2024	1167

**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>\$3,000.00</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	1612 SW E Ave

Description	Qty	Rate	Amount
Demolition at 1612 SW E 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 #
12/6/2024	12/6/2024	1168

**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>\$2,100.00</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	511 NW Missio...

Description	Qty	Rate	Amount
Demolition at 511 NW Mission Blvd	1	2,100.00	2,100.00

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

<b>Total</b>	<b>\$2,100.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$2,100.00</b>

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

<b>INVOICE</b>
Invoice Date
12-14-24

To:

City of Lawton

Completed	Description	Amount Due
12/13/24	Demolition: 1407 SW 8th Street	\$ 2950 <sup>00</sup>
	<u>Thank you</u>	

**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 #
12/11/2024	12/11/2024	1171

**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>\$2,500.00</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	602 SW H Ave

Description	Qty	Rate	Amount
Demolition at 602 SW H 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>

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

<b>INVOICE</b>
Invoice Date
12-17-24

To:  
City of Lawton

Completed	Description	Amount Due
12/16/24	DEMOLITION : 916 SW D ave AKA 404 SW 10th st.	\$ 1995 <sup>00</sup>
	<u>Thank you</u>	

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 #
12/17/2024	12/17/2024	1172

**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>\$2,100.00</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	2612 SW G Ave

Description	Qty	Rate	Amount
Demolition at 2612 SW G Ave	1	2,100.00	2,100.00

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

<b>Total</b>	<b>\$2,100.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$2,100.00</b>

**Gill's Demolition & Backhoe**

17102 SE Woodlawn  
Lawton, OK 73501

**Invoice**

<b>Due Date</b>	<b>Date</b>	<b>Invoice #</b>
12/17/2024	12/17/2024	1173

**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>\$2,600.00</b>
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**Gill's Demolition & Backhoe**

17102 SE Woodlawn  
Lawton, OK 73501

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

<b>P.O. No.</b>	<b>Terms</b>	<b>Project</b>
	Due on receipt	404 SW 23rd Pl

Description	Qty	Rate	Amount
Demolition at 404 SW 23rd Pl	1	2,600.00	2,600.00

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

<b>Total</b>	<b>\$2,600.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$2,600.00</b>

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

# INVOICE

Invoice Date

1-2-25

To:

City of Lawton

Completed	Description	Amount Due
12/31/24	Demolition at 1502 SW Summit Ave  Thanks you!	\$ 3850 <sup>00</sup>

**IF MAILING PAYMENT PLEASE SEND TO:**

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