





**NORTH COUNTRY TRAIL MAINTENANCE  
LLC**  
1852 US RT. 3  
NORTH STRATFORD, NH  
03590

# INVOICE

DATE	INVOICE NO.
7/15/2021	571

**BILL TO**

NORTH COUNTRY TRAIL MAINTENANCE  
PO BOX 161  
NORTH STRATFORD, NH  
03590

**P-4** — project #

TERMS	SHIP VIA	PROJECT

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MOVING EQUIP	MORSE MT. TRAIL MOVING EXCAVATOR AND BULLDOZER	50	500.00	500.00
GRAVEL	GRAVEL DELIVERED TO REMOTE TRAIL	50	24.00	1,200.00
TRAIL WORK	EXCAVATOR 7-2	8	145.00	1,160.00
TRAIL WORK	BULLDOZER 7-2	8	110.00	880.00
TRAIL WORK	EXCAVATOR 7-6	8	145.00	1,160.00
TRAIL WORK	BULLDOZER 7-6	8	110.00	880.00
CULVERT	18"x20' CORRUGATED DOUBLE WALL		329.00	329.00
MISC	FABRICATED WATERBARS	4	150.00	600.00
GRAVEL	GRAVEL DELIVERED TO REMOTE TRAIL	50	24.00	1,200.00
TRAIL WORK	EXCAVATOR 7-12	8	145.00	1,160.00
TRAIL WORK	BULLDOZER	8	110.00	880.00
TRAIL WORK	EXCAVATOR 7-13	8	145.00	1,160.00
TRAIL WORK	BULLDOZER 7-13	9	110.00	990.00
REC	CHECK # 1967			-12,099.00
<b>Total</b>				\$0.00

Hours  
each day

Dates work was done

matches attached check

1967

**NORTH COUNTRY ATV CLUB**  
PO BOX 191  
NORTH STAFFORD NH 03580

DATE July 29, 2021 52-7438/2112

PAY TO THE ORDER OF North Country Trail Maintenance

Twelve Thousand and Sixty nine dollars

XX \$ 12,099.00  
100 DOLLARS

matches amount on invoice

**Bangor Savings Bank**  
BANGOR, MAINE 04401

FOR INV. # 571 - Morse Mt. Trail

[Redacted Signature]

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>011601100< 20210730  
UNION BANK  
Drawer# Trans#: 01801/0009  
HIN: 788111560000025

FOR DEPOSIT ONLY  
Burns Truck Stop

Invoice # + project name