GH Materials, Inc.
185 West Ave. #304
Ludlow, MA 01056
(413) 547-8991

INVOICE

Customer No.	ALL100
Invoice Date	12/12/2007
Invoice Number	19489 Page 1
Job Id	PARK-N-RIDE
Credit Terms	NET 30 DAYS

Allen Construction
3454 Riverside Dr.
PO Box 676
Springfield MA 01108-0676

Date	Ticket	Qty	Description	Price	Amount
12/12/07	38380	9.50 CY	3000 PSI w/ 3/8" Stone	65.00	617.50
12/12/07	38380	9.50 YD	1% Calcium	2.00	19.00
12/12/07	38380	9.50 YD	Fibermesh	6.00	57.00
12/12/07	38381	9.50 CY	3000 PSI w/ 3/8" Stone	65.00	617.50
12/12/07	38381	9.50 YD	1% Calcium	2.00	19.00
12/12/07	38381	9.50 YD	Fibermesh	6.00	57.00
12/12/07	38382	2.50 CY	3000 PSI w/ 3/8" Stone	65.00	162.50
12/12/07	38382	2.50 YD	1% Calcium	2.00	5.00
12/12/07	38382	2.50 YD	Fibermesh	6.00	15.00

Total Cubic Yards 21.50

Thank you for choosing GH Materials, Inc.
We appreciate your business!

Sub-Total	1569.50
Non-Tax Total	1569.50
Sales Tax- MA	0.00
Invoice Total	1569.50