Invoice

Phillips Sand and Gravel
1505A Highway 72 West
Corinth, MS 38834
6622846061
bpsg66@gmail.com

BILL TO	SHIP TO
BATTLEFIELD CHRISTIANS CHURCH	ASSEMBLY OF GOD

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
15912	10/29/2026	$1,599.99	11/13/2026	Net 15	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
10/28/2026	2 LOADS CRUSHER RUN	2	747.66	1,495.32T

THANKS

Ways to pay

View and pay

SUBTOTAL	1,495.32
TAX (0.07)	104.67
TOTAL	1,599.99
BALANCE DUE	**$1,599.99**