

Berg Builders Inc.
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INVOICE #1564

Invoice Number **1564**
PO Number 1-259
Invoice Date Aug 4, 2015
Due Date Aug 31, 2015
Balance Due \$5,280.00

ITEM	DESCRIPTION	UNIT COST	QUANTITY	TOTAL
Deck Repair	8 hours labor wash and stain	85.00	1	\$85.00
Indoor Additions	Kitchen island design and installation	4,095.00	1	\$4,095.00
Installation	Kitchen window planter installation	40.00	3	\$120.00
Installation	Living room window seat installation	350.00	2	\$700.00
Installation	Master bedroom porch deck flooring	280.00	1	\$280.00

Thank you for choosing Berg Builders.

Terms

N 21

Subtotal \$5,280.00
Paid to Date \$0.00

Balance Due **\$5,280.00**