



Invoice

Number: Pine-Kern-1

Issued: Jan 3 2025

Due Date: Jan 13 2025

Summary
Costs through Dec 23 2024

Issued By Crizer Construction, Inc. 1191 4th street Los Osos, CA 93402 (805) 528-4812	Project Pine - 525 Kern, MB 525 Kern Ave Morro Bay, CA 93442	Issued To Martin Smith P Smith
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Item	Amount
1101 - Demo Material — Miner's Ace Hardware	\$32.61
1151 - Protective Products Material — Miner's Ace Hardware	\$19.55
3800 - Clean Up / Disposal Fees — In-house labor (30.50 hours), Cold Canyon	\$1,615.00
4000 - Fencing Labor - In-house labor — (164.75 hours)	\$9,521.25
4001 - Fence Material — Miner's Ace Hardware, Oasis Equipment Rental, Inc, Big Creek	\$4,788.09
3900 - Sanitation (Outhouse) — Harvey's Honey Huts	\$150.09
9001 - Field Write Offs — Jack bought a water - CREDIT	\$-3.23
Subtotal	\$16,123.36
15% Overhead (15%)	\$2,418.50
5% Profit (5%)	\$806.17
Total	\$19,348.03

Files
[12-23-2024 Pine - Kern.pdf](#)

Notes
FAILURE TO MAKE YOUR PAYMENT BY THE DUE DATE WILL RESULT IN LATE FEES AND A WORK STOPPAGE.

If you have a question about this invoice get in touch with your project manager immediately.

The costs listed on this invoice are costs we have incurred and have already paid for your project. Timely payment of your invoice is critical to the function of our business.

Mailing address:
Crizer Construction, Inc.
P.O. Box 6952
Los Osos, CA 93412.

Pay Now