

SUMMIT CONSTRUCTION & REMODELING

1834 Builder Way, Denver, CO 80202 Phone: (720) 555-9283 |
accounting@summitconstruction.com

INVOICE

Invoice Number: SCR-INV-00958 **Invoice Date:** February 22, 2023 **Due Date:** March 24, 2023

Bill To:

Mountain Vista Properties 789 Highland Drive Denver, CO 80211 ATTN: James Wilson,
Property Manager

Project Details:

Property Address: 4532 Aspen Court, Denver, CO 80222 Project Name: Kitchen Renovation & Bathroom Updates Project Code: MVP-KR-4532

Item	Description	Quantity	Unit Price	Amount
1	Demolition & Disposal	1	\$3,800.00	\$3,800.00
2	Cabinets (Custom Maple)	12	\$875.00	\$10,500.00
3	Countertops (Quartz)	36 sq ft	\$125.00	\$4,500.00
4	Appliance Installation	4	\$275.00	\$1,100.00
5	Plumbing Fixtures & Installation	1	\$2,450.00	\$2,450.00
6	Electrical Work	1	\$1,950.00	\$1,950.00
7	Flooring (Engineered Hardwood)	325 sq ft	\$14.50	\$4,712.50
8	Bathroom Vanity & Fixtures	1	\$1,875.00	\$1,875.00
9	Tile Work (Bathroom)	120 sq ft	\$18.00	\$2,160.00
10	Painting (Kitchen & Bathroom)	1	\$1,350.00	\$1,350.00

Subtotal: \$34,397.50 **Materials Tax (7.65%):** \$2,631.41 **Previous Payments:** \$15,000.00
Balance Due: \$22,028.91

Payment Terms:

Payment is due within 30 days of invoice date. A 2.5% late fee will be assessed on unpaid balances after due date.

Payment Options:

- Check: Payable to Summit Construction & Remodeling
- Wire Transfer: Contact our office for details
- Credit Card: 3% processing fee applies

This is Progress Payment #2 of 3. Final payment will be invoiced upon completion of all work and final inspection.

Thank you for choosing Summit Construction & Remodeling!