



Zebco Inc.  
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**BILL TO**  
Ed Kelly-183 River Ridge Ct

**INVOICE 2353**

**DATE** 04/25/2023 **TERMS** Net 30

**DUE DATE** 05/25/2023

ACTIVITY	QTY	RATE	AMOUNT
<b>Excavation</b> Foundation drain around perimeter of basement	1	3,366.00	3,366.00
<b>Excavation</b> Backfill basement foundation	1	5,000.00	5,000.00
<b>Labor</b> Install window well	1	150.00	150.00

**TOTAL DUE**

**\$8,516.00**