



**Zylker Masterworks**  
14B, Northern Street  
Greater South Avenue  
New York 10001  
U.S.A

## INVOICE

Bill To  
**Michael Williams**  
789 Oak Ave  
Chicago  
60601 IL  
United States

Invoice#  
**INV-000001**

Invoice Date	Terms	Due Date
01 Jun 2024	Net 30	01 Jul 2024

#	Item & Description	Qty	Rate	Tax%	Amount
1	Deck and patio construction Pressure-treated composite decking	80.00 Square feet	21.00	10.00	1,680.00
2	Fixture installation (Sinks, toilets, showers)	7.00 Piece	150.00	10.00	1,050.00
3	Air conditioning systems installation Heating, ventilation, and air conditioning installation	1.00	3,750.00	10.00	3,750.00

Thanks for your business.	Sub Total	6,480.00
	Discount(6.00%)	(-)388.80
	Shipping charge	500.00
	<b>Total</b>	<b>\$7,200.32</b>
	<b>Balance Due</b>	<b>\$7,200.32</b>

### Terms & Conditions

All services provided are subject to the terms and conditions outlined in the contract agreement or engagement letter.