

Invoice Number 0001

 \mathcal{F}_{c}

Address City, State, Zip Tclcphonc Fax, Cell, etc.

Bill To:

[x] Day Worn Contract Extra	[] Extra	eı	[x] Day Work	[] Contract	[] Extra
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	Description of Work			Total	Price	Materials	Ot/
	Other Charges						
\$0.00	Total Other						
THUOMA	and the same of th	нкэ	LABOR	-6	- 0 0 0		
\$95.00	\$47.50	2		4			1
595.00			Total Labor	- 5	2 9 6		
\$0.00			Total Materials	- 1	7 74 8		
\$0.00			Other Charges Total	\$0.00		tal Materials	oΤ
\$95.00			Sub Total		500		Completed Date
\$5.23	5.50%		хвТ	Work Ordered By:			
\$100.23			IATOT				- 53