

[Bank Account]

INVOICE

No	3:		Project Period		
Agreement	: оИ		Architect Name		
Work Orde	No .		Supervisor Name		
Due Date	(\$		200 200	- 111	
Client :	Compa	ny Namel	Project :		
	[Company Address]				
	[Gity, ST, ZIP Code]				
	ottA	*			
	Phone	9			
	Fex				
	hamu	- 1			
		Description of Work Per	211111111111111111111111111111111111111	Completion	Amount
Payment to	yment to : ompany Name] ank Name[οT) stal	

All materials are guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided, and was completed in a substantial workmanlike mainer.

Grand Total