

INVOICE



RD Custom Cabinets LLC
3937 S Burleson Blvd
Alvarado, Texas 76009
United States

6825837926

BILL TO
Sravya Reddy
817 brett drive
Allen, Texas 75013
United States

Invoice Number: 171

Invoice Date: August 10, 2024

Payment Due: August 10, 2024

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
Custom Cabinetry	1	\$28,000.00	\$28,000.00
			Subtotal: \$28,000.00
			Total: \$28,000.00
Payment on March 29, 2024 using a check:			\$28,000.00
			Amount Due (USD): \$0.00

Notes / Terms

Total for project \$30,000
Deposit made \$10,000
Day of install payment \$18,000
Total amount due \$2,000