



# 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
<b>Subtotal:</b>			\$28,000.00
<b>Total:</b>			\$28,000.00
Payment on March 29, 2024 using a check:			\$28,000.00
<b>Amount Due (USD):</b>			<b>\$0.00</b>

## Notes / Terms

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