

Sales by Product/Service Detail

Pioneer Construction LLC

January 1-September 30, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	CUSTOMER FULL NAME	MEMO/DESCRIPTION	QUANTITY	SALES PRICE	AMOUNT	BALANCE
Equipment & Tools								
EQ-Rental Excavator								
02/04/2025	Invoice	1032	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Excavator rental	30.38	\$400.00	\$12,150.00	\$12,150.00
02/19/2025	Invoice	1041	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Excavator rental	37.12	\$400.00	\$14,850.00	\$27,000.00
03/02/2025	Invoice	1033	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Excavator rental	17.32	\$400.00	\$6,930.00	\$33,930.00
03/17/2025	Invoice	1042	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Excavator rental	21.18	\$400.00	\$8,470.00	\$42,400.00
Total for EQ-Rental Excavator					106.00		\$42,400.00	
EQ-Rental Scaffolding								
01/22/2025	Invoice	1013	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	Scaffolding rental	90.00	\$50.00	\$4,500.00	\$4,500.00
02/04/2025	Invoice	1032	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Scaffolding rental	283.50	\$100.00	\$28,350.00	\$32,850.00
02/08/2025	Invoice	1022	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	Scaffolding rental	110.00	\$50.00	\$5,500.00	\$38,350.00
02/19/2025	Invoice	1041	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Scaffolding rental	346.50	\$100.00	\$34,650.00	\$73,000.00
03/25/2025	Invoice	1034	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Scaffolding rental	126.00	\$100.00	\$12,600.00	\$85,600.00
04/09/2025	Invoice	1043	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Scaffolding rental	154.00	\$100.00	\$15,400.00	\$101,000.00
Total for EQ-Rental Scaffolding					1110.00		\$101,000.00	
SUP-Fasteners								
01/20/2025	Invoice	1017	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	Fasteners and nails	360.00	\$5.00	\$1,800.00	\$1,800.00
01/22/2025	Invoice	1013	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	Fasteners and nails	450.00	\$5.00	\$2,250.00	\$4,050.00
01/26/2025	Invoice	1018	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	Fasteners and nails	270.00	\$5.00	\$1,350.00	\$5,400.00
02/05/2025	Invoice	1016	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	Fasteners and nails	450.00	\$5.00	\$2,250.00	\$7,650.00
02/08/2025	Invoice	1022	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	Fasteners and nails	550.00	\$5.00	\$2,750.00	\$10,400.00
02/15/2025	Invoice	1023	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	Fasteners and nails	550.00	\$5.00	\$2,750.00	\$13,150.00
02/20/2025	Invoice	1014	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	Fasteners and nails	450.00	\$5.00	\$2,250.00	\$15,400.00
02/28/2025	Invoice	1025	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	Fasteners and nails	550.00	\$5.00	\$2,750.00	\$18,150.00
03/03/2025	Invoice	1026	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	Fasteners and nails	440.00	\$5.00	\$2,200.00	\$20,350.00
03/12/2025	Invoice	1027	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	Fasteners and nails	330.00	\$5.00	\$1,650.00	\$22,000.00
03/25/2025	Invoice	1034	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Fasteners and nails	1890.00	\$5.00	\$9,450.00	\$31,450.00
04/09/2025	Invoice	1043	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Fasteners and nails	2310.00	\$5.00	\$11,550.00	\$43,000.00
06/01/2025	Invoice	1035	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Fasteners and nails	1620.00	\$5.00	\$8,100.00	\$51,100.00
06/16/2025	Invoice	1044	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Fasteners and nails	1980.00	\$5.00	\$9,900.00	\$61,000.00
07/10/2025	Invoice	1036	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Fasteners and nails	2700.00	\$5.00	\$13,500.00	\$74,500.00
07/25/2025	Invoice	1045	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Fasteners and nails	3300.00	\$5.00	\$16,500.00	\$91,000.00
Total for SUP-Fasteners					18200.00		\$91,000.00	
SUP-Fasteners (drywall screws, anchors)								
08/25/2025	Invoice	1037	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	SUP-Fasteners (drywall screws, anchors)	1687.50	\$8.00	\$13,500.00	\$13,500.00
09/09/2025	Invoice	1046	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	SUP-Fasteners (drywall screws, anchors)	2062.50	\$8.00	\$16,500.00	\$30,000.00
Total for SUP-Fasteners (drywall screws, anchors)					3750.00		\$30,000.00	
SUP-Safety Gear								
02/04/2025	Invoice	1032	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Safety gear and PPE	405.00	\$10.00	\$4,050.00	\$4,050.00
02/05/2025	Invoice	1016	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	Safety gear and PPE	450.00	\$10.00	\$4,500.00	\$8,550.00
02/19/2025	Invoice	1041	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Safety gear and PPE	495.00	\$10.00	\$4,950.00	\$13,500.00
02/28/2025	Invoice	1025	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	Safety gear and PPE	550.00	\$10.00	\$5,500.00	\$19,000.00
03/02/2025	Invoice	1033	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Safety gear and PPE	297.00	\$10.00	\$2,970.00	\$21,970.00

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03/17/2025	Invoice	1042	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Safety gear and PPE	363.00	\$10.00	\$3,630.00	\$25,600.00
06/01/2025	Invoice	1035	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Safety gear and PPE	540.00	\$10.00	\$5,400.00	\$31,000.00
06/16/2025	Invoice	1044	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Safety gear and PPE	660.00	\$10.00	\$6,600.00	\$37,600.00
08/25/2025	Invoice	1037	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Safety gear and PPE	675.00	\$10.00	\$6,750.00	\$44,350.00
09/09/2025	Invoice	1046	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Safety gear and PPE	825.00	\$10.00	\$8,250.00	\$52,600.00
Total for SUP-Safety Gear					5260.00		\$52,600.00	
Total for Equipment & Tools with sub-items					28426.00		\$317,000.00	

Labor								
LAB-Carpenter								
01/20/2025	Invoice	1017	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	Carpentry labor (hourly)	72.00	\$50.00	\$3,600.00	\$3,600.00
01/22/2025	Invoice	1013	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	Carpentry labor (hourly)	90.00	\$50.00	\$4,500.00	\$8,100.00
01/26/2025	Invoice	1018	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	Carpentry labor (hourly)	135.00	\$50.00	\$6,750.00	\$14,850.00
02/05/2025	Invoice	1016	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	Carpentry labor (hourly)	54.00	\$50.00	\$2,700.00	\$17,550.00
02/08/2025	Invoice	1022	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	Carpentry labor (hourly)	110.00	\$50.00	\$5,500.00	\$23,050.00
02/28/2025	Invoice	1025	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	Carpentry labor (hourly)	66.00	\$50.00	\$3,300.00	\$26,350.00
03/03/2025	Invoice	1026	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	Carpentry labor (hourly)	88.00	\$50.00	\$4,400.00	\$30,750.00

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03/12/2025	Invoice	1027	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	Carpentry labor (hourly)	165.00	\$50.00	\$8,250.00	\$39,000.00
03/25/2025	Invoice	1034	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Carpentry labor (hourly)	945.00	\$50.00	\$47,250.00	\$86,250.00
04/09/2025	Invoice	1043	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Carpentry labor (hourly)	1155.00	\$50.00	\$57,750.00	\$144,000.00
07/10/2025	Invoice	1036	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Carpentry labor (hourly)	720.00	\$50.00	\$36,000.00	\$180,000.00
07/25/2025	Invoice	1045	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Carpentry labor (hourly)	880.00	\$50.00	\$44,000.00	\$224,000.00
Total for LAB-Carpenter					4480.00		\$224,000.00	
LAB-General Laborer								
01/20/2025	Invoice	1017	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	General labor (hourly)	90.00	\$40.00	\$3,600.00	\$3,600.00
02/04/2025	Invoice	1032	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	General labor (hourly)	911.25	\$40.00	\$36,450.00	\$40,050.00
02/05/2025	Invoice	1016	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	General labor (hourly)	90.00	\$40.00	\$3,600.00	\$43,650.00
02/19/2025	Invoice	1041	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	General labor (hourly)	1113.75	\$40.00	\$44,550.00	\$88,200.00
02/28/2025	Invoice	1025	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	General labor (hourly)	110.00	\$40.00	\$4,400.00	\$92,600.00
03/02/2025	Invoice	1033	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	General labor (hourly)	990.00	\$40.00	\$39,600.00	\$132,200.00
03/03/2025	Invoice	1026	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	General labor (hourly)	110.00	\$40.00	\$4,400.00	\$136,600.00
03/17/2025	Invoice	1042	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	General labor (hourly)	1210.00	\$40.00	\$48,400.00	\$185,000.00
03/25/2025	Invoice	1034	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	General labor (hourly)	630.00	\$40.00	\$25,200.00	\$210,200.00
04/09/2025	Invoice	1043	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	General labor (hourly)	770.00	\$40.00	\$30,800.00	\$241,000.00
07/10/2025	Invoice	1036	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	General labor (hourly)	562.50	\$40.00	\$22,500.00	\$263,500.00
07/25/2025	Invoice	1045	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	General labor (hourly)	687.50	\$40.00	\$27,500.00	\$291,000.00
Total for LAB-General Laborer					7275.00		\$291,000.00	
Total for Labor with sub-items					11755.00		\$515,000.00	
Materials								
Asphalt Shingles								
06/01/2025	Invoice	1035	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Asphalt Shingles, Metal Sheets, Clay Tiles	3240.00	\$5.00	\$16,200.00	\$16,200.00
06/16/2025	Invoice	1044	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Asphalt Shingles, Metal Sheets, Clay Tiles	3960.00	\$5.00	\$19,800.00	\$36,000.00
Total for Asphalt Shingles					7200.00		\$36,000.00	
Glass Panes								
07/10/2025	Invoice	1036	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Glass Panes	33.75	\$80.00	\$2,700.00	\$2,700.00
07/25/2025	Invoice	1045	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Glass Panes	41.25	\$80.00	\$3,300.00	\$6,000.00
Total for Glass Panes					75.00		\$6,000.00	
MAT-Concrete (bag)								
03/02/2025	Invoice	1033	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Concrete Materials	1485.00	\$20.00	\$29,700.00	\$29,700.00
03/17/2025	Invoice	1042	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Concrete Materials	1815.00	\$20.00	\$36,300.00	\$66,000.00
06/01/2025	Invoice	1035	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Concrete Materials	270.00	\$20.00	\$5,400.00	\$71,400.00
06/16/2025	Invoice	1044	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Concrete Materials	330.00	\$20.00	\$6,600.00	\$78,000.00
Total for MAT-Concrete (bag)					3900.00		\$78,000.00	
MAT-Lumber (per board)								
01/22/2025	Invoice	1013	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	Lumber material	225.00	\$30.00	\$6,750.00	\$6,750.00
01/26/2025	Invoice	1018	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	Lumber material	360.00	\$30.00	\$10,800.00	\$17,550.00
02/05/2025	Invoice	1016	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	Lumber material	135.00	\$30.00	\$4,050.00	\$21,600.00
02/08/2025	Invoice	1022	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	Lumber material	275.00	\$30.00	\$8,250.00	\$29,850.00
02/28/2025	Invoice	1025	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	Lumber material	165.00	\$30.00	\$4,950.00	\$34,800.00
03/02/2025	Invoice	1033	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Lumber material	661.50	\$30.00	\$19,845.00	\$54,645.00

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03/12/2025	Invoice	1027	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	Lumber material	440.00	\$30.00	\$13,200.00	\$67,845.00
03/17/2025	Invoice	1042	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Lumber material	808.50	\$30.00	\$24,255.00	\$92,100.00
03/25/2025	Invoice	1034	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Lumber material	2101.50	\$30.00	\$63,045.00	\$155,145.00
04/09/2025	Invoice	1043	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Lumber material	2568.50	\$30.00	\$77,055.00	\$232,200.00
06/01/2025	Invoice	1035	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Lumber material	270.00	\$30.00	\$8,100.00	\$240,300.00
06/16/2025	Invoice	1044	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Lumber material	330.00	\$30.00	\$9,900.00	\$250,200.00
Total for MAT-Lumber (per board)					8340.00		\$250,200.00	
Sealants & Adhesive (Tubes)								
06/01/2025	Invoice	1035	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Sealants & Adhesive	13.50	\$200.00	\$2,700.00	\$2,700.00
06/16/2025	Invoice	1044	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Sealants & Adhesive	16.50	\$200.00	\$3,300.00	\$6,000.00
Total for Sealants & Adhesive (Tubes)					30.00		\$6,000.00	
Sealing & Insulation (Sft.)								
07/10/2025	Invoice	1036	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Sealing & Insulation	540.00	\$20.00	\$10,800.00	\$10,800.00
07/25/2025	Invoice	1045	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Sealing & Insulation	660.00	\$20.00	\$13,200.00	\$24,000.00
Total for Sealing & Insulation (Sft.)					1200.00		\$24,000.00	

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Underlayment								
06/01/2025	Invoice	1035	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Underlayment (Roof Felt, Synthetic Underlayment, Moisture Barrier)	1012.50	\$8.00	\$8,100.00	\$8,100.00
06/16/2025	Invoice	1044	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Underlayment (Roof Felt, Synthetic Underlayment, Moisture Barrier)	1237.50	\$8.00	\$9,900.00	\$18,000.00
Total for Underlayment					2250.00		\$18,000.00	
Vinyl Aluminium, Wood, Fiberglass								
07/10/2025	Invoice	1036	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Vinyl Aluminium, Wood, Fiberglass	22.50	\$200.00	\$4,500.00	\$4,500.00
07/25/2025	Invoice	1045	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Vinyl Aluminium, Wood, Fiberglass	27.50	\$200.00	\$5,500.00	\$10,000.00
Total for Vinyl Aluminium, Wood, Fiberglass					50.00		\$10,000.00	
Total for Materials with sub-items					23045.00		\$428,200.00	
Service								
Contingency/Profit Markup/Overhead								
03/15/2025	Invoice	1020	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	Contingency / OH / Profit	0.45	\$54,000.00	\$24,300.00	\$24,300.00
03/25/2025	Invoice	1029	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	Contingency / OH / Profit	0.55	\$54,000.00	\$29,700.00	\$54,000.00
Total for Contingency/Profit Markup/Overhead					1.00		\$54,000.00	
Permits & Fees								
01/01/2025	Invoice	1030	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	Permits & Fees	1.00	\$3,000.00	\$3,000.00	\$3,000.00
01/12/2025	Invoice	1031	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Permits & Fees	1.00	\$10,000.00	\$10,000.00	\$13,000.00
Total for Permits & Fees					2.00		\$13,000.00	
Total for Service with sub-items					3.00		\$67,000.00	
Sub Contractors								
SUB-Electrician								
02/15/2025	Invoice	1023	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	Electrical subcontractor services	0.55	\$17,000.00	\$9,350.00	\$9,350.00
02/20/2025	Invoice	1014	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	Electrical subcontractor services	0.45	\$17,000.00	\$7,650.00	\$17,000.00
08/25/2025	Invoice	1037	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Electrical subcontractor services	0.45	\$135,000.00	\$60,750.00	\$77,750.00
09/09/2025	Invoice	1046	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Electrical subcontractor services	0.55	\$135,000.00	\$74,250.00	\$152,000.00
Total for SUB-Electrician					2.00		\$152,000.00	
SUB-HVAC Subcontractors								
02/15/2025	Invoice	1015	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	Heating, Ventilation & Air Conditioner subcontractor services	0.45	\$18,500.00	\$8,325.00	\$8,325.00
03/02/2025	Invoice	1024	Summit Builders LLC:Summit Builders — Office Remodel — JOB-001	Heating, Ventilation & Air Conditioner subcontractor services	0.55	\$18,500.00	\$10,175.00	\$18,500.00
Total for SUB-HVAC Subcontractors					1.00		\$18,500.00	
SUB-Plumber								
08/25/2025	Invoice	1037	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Plumbing subcontractor services	0.45	\$120,000.00	\$54,000.00	\$54,000.00
09/09/2025	Invoice	1046	Oakwood Homes Inc.:Oakwood Homes — Phase 2 Housing Dev — JOB-002	Plumbing subcontractor services	0.55	\$120,000.00	\$66,000.00	\$120,000.00
Total for SUB-Plumber					1.00		\$120,000.00	
Total for Sub Contractors with sub-items					4.00		\$290,500.00	
TOTAL					63233.00		\$1,617,700.00	