

Ameriko General Construction & Remodeling
2271 W Malvern Ave #129
Fullerton CA 92833

America Jung: (714) 714-6000
365housedoctors@gmail.com

INVOICE

Irvine Market
Irvine

Invoice # 34340

Invoice Date 04/13/2021

Due Date 04/13/2021

Item	Description	Unit Price	Quantity	Amount
Service	* Invoice for the market maintenance -Labor + Demolition :\$1350 -Materials(Frame,Drywall,Tile):\$350 -Sub-Materials(Caulk,Grout,Spackle):\$150 <u>NOTES:</u> * General Building Contractor(B-938283) * Licensed, Bonded, Insured	1700.00	1.00	1,700.00
		Subtotal		1,700.00
		Total		1,700.00
		Amount Paid		0.00
		Balance Due		\$1,700.00