

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

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 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	1700.00	1.00	1,700.00
<b>NOTES:</b> * General Building Contractor(B-938283) * Licensed, Bonded, Insured				
		<b>Subtotal</b>		1,700.00
		<b>Total</b>		1,700.00
		<b>Amount Paid</b>		0.00
		<b>Balance Due</b>		\$1,700.00