



INVOICE

Date	Invoice #
1/10/2024	68679

Bill To
Symphony Homes 111 S Frontage Rd Centerville UT 84014
Company: 1001 Lot / Job: MAL315 C.O.A. #: 5350 Approval(s): <input type="checkbox"/> See Comments or attached note(s):

Ship To
315 Maplewood Lane

Job ID#	SO#
8787	3086349

Description	Amount
12/05/23 as per final contract	
Kitchen, Desk Kit, Main, Master, and Basement Baths, Laundry, Basement Wet Bar cabinets	25,356.89
Finish	4,182.23
Installation	4,018.88
THANK YOU	Total \$33,558.00
Invoice due upon receipt. 1 1/2% per month interest if not paid within 30 days from invoice date. Reasonable collection and attorney fees charged on accounts placed for collection.	Deposits \$0.00
	Balance Due \$33,558.00 ✓

Please mail remittance to: P.O. Box 160315, Clearfield, UT 84016
801-773-0374 (P) 801-773-0379 (F)