



**MJ Construction**  
424 W High Rd  
Norwalk, IA 50211  
michaeljohnstonconstruction@gmail.com  
www.mjconstructiondsm.com

**Invoice 2999**

**BILL TO**

Sterling Pointe  
10509 Dorset Drive  
Johnston, IA 50131

DATE  
03/27/2023

PLEASE PAY  
**\$1,063.31**

DUE DATE  
04/26/2023

**DESCRIPTION**

**AMOUNT**

STERLING POINTE #6100-23 MAKE READY

Labor (18 hours)

900.00

Materials (\$163.31)

163.31

Please remit payment to the address on the invoice, or  
contact MJ Construction with any questions. Thank you!  
We appreciate your business!

**TOTAL DUE**

**\$1,063.31**

THANK YOU.

**PAYMENT TERMS:** All invoices are due 30 days from receipt. All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law if lower. If the customer fails to pay within the terms, in addition to other remedies, the customer agrees to pay the contractor all collection costs, including reasonable attorney fees.