



JIMENEZ CONSTRUCTION

Invoice

Client: Situs Date: 01/31/2023 Project Address: 1401 S Emerson Invoice#1050-224T

Terms: Upon Receipt Contact: Lorraine. Enrique

Jimenez Construction.

1.Interior Paint	\$ 2.700
2. Put New Blinds	\$ 200
3. Bathroom Upstairs Fix Tile.Epoxy Paint Vanity Tub and Walls	\$ 500
4.Epoxy Paint.Kitchen Countertop And Sink	\$ 250
5.Install Back Screen Door	\$ 150
6.Kitchen Light	\$ 30
7.Fix Bedroom In The Basement Ceiling Wall Texture	\$ 300
8.Laundry Room Fix Ceiling Tiles	\$ 150
9.Downstairs Bathroom Fix Tile And Texture	\$ 350
10.Paint Stairs	\$ 150.00
11.Install A Toilet Downstairs Bathroom	\$ 200.00
12.Put New Light In The Stairs Way To Basement	\$ 30.00
13.New Baseboard All Basement	\$ 700.00

\$ 5.710

Thank you for your business!

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