

## **INVOICE**

Date: 02-07-23 Project: 1013-204 Invoice Number: 25 Terms: Due upon receipt

Description	Quantity	Unit Price	Cost
Materials - Upgrades: Door Hardware, Bathroom Faucet, Kitchen Faucet, Bathroom Accessories, Kitchen Countertops, Outlets/Switches, Wall Plates, Vanity Light, Kitchen Light, (3) Flush Mount Lights, Ceiling Fan, Bathroom Vanity	1	\$1,350.24	\$1,350.24
Materials - Paint for: Ceiling, Trim/Cabinets, and walls	1	\$731.20	\$731.20
<b>Labor</b> - Upgrades - Install materials listed above (10% Complete)	1	\$120.00	\$120.00
Labor - Paint (100% Complete)	1	\$600.00	\$600.00
Extra - Demo - Flooring Removal and Hauling	1	\$250.00	\$250.00
Extra - Drywall Repairs	1	\$300.00	\$300.00
		Subtotal	\$3,351.44
	Tax		\$0.00
	1	Total	\$3,351.44

Thank you so much for your business!

Please send payment to R7 Construction Services 1201 Grant Street, Denver, Iowa 50677

Questions? Please call Dave at 319.239.8063