

Iconic Contractors Inc.

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INVOICE

BILL TO  
Walton Homes

INVOICE 1119  
DATE 09/06/2023  
TERMS Due on receipt  
DUE DATE 09/06/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Sales	Framing labor, Villa Bonita @ courtyards lot 15. draw 3/3 Final draw			30,000.00
BALANCE DUE				\$30,000.00