

Iconic Contractors Inc.

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INVOICE

BILL TO
Walton Homes

INVOICE 1116
DATE 07/20/2023
TERMS Due on receipt
DUE DATE 07/20/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Sales	Framing Labor, Villa Bonita @ Courtyard lot 15. Draw 1 of 3			30,000.00
BALANCE DUE				\$30,000.00