

# Invoice

Date	Invoice No.	P.O. Number	Terms	Project
01/28/24	5287			Courtyard 15

Item	Description	Quantity	Rate	Amount
Tile Installation	Material and Partial Labor Draw Courtyard 15	1	12,000.00	12,000.00
			Subtotal	\$12,000.00
			Sales Tax	\$0.00
			Total	\$12,000.00