

Iconic Contractors Inc.

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INVOICE

BILL TO
Walton Homes

INVOICE 1118
DATE 08/07/2023
TERMS Due on receipt
DUE DATE 08/07/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Sales	Framing labor, Villa Bonita @ courtyards lot 15. draw 2/3.			30,000.00
BALANCE DUE				\$30,000.00