

# Invoice

**From :** **Caliba Inc.**  
8031 Main St  
Stanton, CA 90680 US

**Bill to:** **Armstrong Cal Builders Inc.**  
PO Box 249  
Stanton, CA 90680-0249 US  
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**Ship to:** PO Box 249  
Stanton, CA 90680-0249 US

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
139	Nov 2024	1308	10/30/24	11/10/24		

Mth/Trans	Line	Description	Material	Unit Price	Quantity	Amount
10/24 14	1	Nov Overhead Reimb		0.00000	0.000	4,783.56

Notes:

Total	4,783.56
Sales Tax	
Less Retainage	
Total Due	4,783.56