



## INVOICE

<b>DATE:</b>	12/2/2022
<b>INVOICE #</b>	1029-04
<b>Job #</b>	C1029
<b>Term:</b>	due upon receipt

BILL TO:	
<b>Client:</b>	Armstrong Cal Builders 3130 E. Willow Street Signal Hill, CA 90755
<b>RE:</b>	OFFICE OVERHEAD COST ALLOCATION

DESCRIPTION	
	Amount Billed
This billing is for Office Overhead cost for month of November-2022.	
See attached breakdown.	\$ 18,857.89
	Total \$ 18,857.89

Please make check payable to CALIBA Inc.

**Current Amount Due \$ 18,857.89**