

# INVOICE



**ZAF Corporation**  
19 Briar Court  
Spring Valley, NY 10977

## Kweku Development Corporation

3 The Serpentine  
New Rochelle, New York 10801

Phone: (718) 916-1662  
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Fax: (646) 770-3340

(347) 231-7599

Payment Terms	Due upon receipt
Invoice #	000003
Date	06/29/2016

## Description

## Total

Demolition and cleanup, Installation of safety railings and framing Project: 3 The Serpentine, New Rochelle, NY	\$9,090.00
Window framing repairs, removal of insulation and general demolition Project: 3 The Serpentine, New Rochelle, NY	\$16,515.00
Electrical Service upgrade, finish drywall, interior painting, garbage removal and exterior railing repair Project: 3 The Serpentine, New Rochelle, NY	\$23,085.00

<b>Subtotal</b>	\$48,690.00
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<b>Total</b>	<b>\$48,690.00</b>
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## Summary

06/29/2016 Check Payment	\$16,515.00
04/01/2016 Check Payment	\$6,590.00
06/27/2016 Check Payment	\$23,085.00
Paid	\$46,190.00
<b>Amount Due</b>	<b>\$2,500.00</b>

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