



Jan B Painting
630-366-9015
13646 s janas pky
Homer glen, IL 60491

Billed To
Vinellen Robinson
1017 Ann st
Joliet

Date of Issue
05/25/2023

Due Date
06/24/2023

Invoice Number
345

Amount Due (USD)
\$2,980.00

Description	Rate	Qty	Line Total
Living room, kitchen stairway, hallway, master bedroomPrep and paint ceiling and walls with 2 coats of paint	\$2,980.00	1	\$2,980.00
Subtotal			2,980.00
Tax			0.00
Total			2,980.00
Amount Paid			0.00
Amount Due (USD)			\$2,980.00

Terms

Make all checks payable to JAN B PAINTING INC.

If you have any questions concerning this invoice, use the following contact information:

JAN BAHNIK 630-366-9015

THANK YOU FOR YOUR BUSINESS!

50% due immediately