



Pete D'Anna
315 Forest Lake Ct.
Mebane, NC 27302
336.213.5871
pdanna614@gmail.com

Invoice

Bill To: Spring Forest at Deerfield
sfinvoices@springforestliving.com, jajuan.beaman@pennpropco.com
100 Willow Brook Ct.
Mebane, NC 27302
919-563-1758

Invoice No: 2025.145
Date: 06/23/2025
Terms: NET 30
Due Date: 07/23/2025

Description	Quantity	Rate	Amount
pool pergolas	1	\$3,325.00	\$3,325.00
color changes pergolas from existing color to new color			
small pergola....700.00			
large pergolas....900.00 ea (x2)			
materials....825.00			

Subtotal	\$3,325.00
Discount	-\$2,108.50
Total	\$1,216.50
PAID	\$0.00

Balance Due \$1,216.50

Notes

Thank you for your business.