



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: 2024.586
Date: 11/21/2024
Terms: NET 30
Due Date: 12/21/2024

Description	Quantity	Rate	Amount
1719 color change	1	\$1,000.00	\$1,000.00
1719 trashout	1	\$400.00	\$400.00
1719 reno demo, including removing counters and relocating electrical	1	\$600.00	\$600.00
		Subtotal	\$2,000.00
		Total	\$2,000.00
		PAID	\$0.00
		Balance Due	\$2,000.00

Notes

Thank you for your business.

