



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
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**Notes**  
Thank you for your business.