

**CONTRACTORS, INC.**

General Contractor
4700 Walden Lane Ste. "E"
Lanham, MD 20706
Ph 301 937 5227 Fax 301 937 5237

INVOICE

Date: 12/16/15

22250

Work No./ PO#:

Bill To:

Mr. Brandon Gallas
4430 9th Street NW
Washington, DC 20011
Ph.: 202.905.1661
Email: gallasb@yahoo.com

Job Location:

Exterior Work
Various Tasks
Deposit

Description	Unit Price	Total
Job No.: OMF15-M4658		
Furnished labor, materials, equipment and supervision to		
Perform work as per owner specifications including Divisions:		
1-2-4-5-6-78 and 9. Clean work area and dispose construction		
debris out of site.		
Contract Amount:	\$ 174,000.00	
Retainage:	<\$ 00.00>	
Payment Received on 12/16/15 Check # 8001	< \$ 17,400.00>	
Balance as of 12/16/15:	\$ 156,600.00	
Payment Requests:		\$ 0.00
	Deposit Received	\$ 17,400.00
THANK YOU		
<i>We accept VISA and MASTERCARD credit card. A 3% convenience fee applies to all credit card payment(s).</i>		