

**CONTRACTORS, INC.**

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

INVOICE

Date: 08/30/16

22320

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
6th Payment Request

Description	Unit Price	Total
Job No.: OMF15-M4658		
Furnished labor, materials, equipment and supervision to		
Perform work as per owner specifications including Divisions:		
1-2-4-5-6-7-8 and 9. Clean work area and dispose construction		
debris out of site. Contract Amount:		\$ 174,000.00
CO#1 - Firewall: Cut brick to allow an approximately extension		
of 3X5 to 8 ft to install cinder block, filled opens holes		
with concrete.	\$ 2,400.00	
CO#2 - Supply and install smoke gray shingle	\$ 2,600.00	
CO#3 - Staircase 2nd and 3rd floor repairs and wall between		
kitchen and sunroom lintel installation.	\$ 9,200.00	
Original Contract Amount:	\$ 174,000.00	
Total Change Order Amount:	\$ 14,200.00	
New Contract Amount:	\$ 188,200.00	
Work Completed as To Date:	\$ 188,200.00	
Less Retainage:	<\$ 0.00>	
Less Total Payment Received as to date:	< \$ 188,200.00>	
Remaining Balance:		\$ 0.00
THANK YOU		
We accept VISA and MASTERCARD credit card. A 4% convenience fee applies to all credit card payment(s).		
Payment Received on 08/29/16		\$ 3,820.00

PAID
08/30/16
check # 125
\$ 3,820.00