

CONTRACTORS, INC.

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

INVOICE

Date: 02/01/16

22265

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
2nd 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	
Work Completed as To Date:	\$ 65,198.00	
Less Retainage:	<\$ 6,519.80>	
Less Total Payment Received:	< \$ 17,400.00>	
Remaining Balance:	\$ 115,321.80	
Payment Request:		\$ 41,278.20
THANK YOU		
	Payment Due:	\$ 41,278.20
<i>We accept VISA and MASTERCARD credit card. A 3% convenience fee applies to all credit card payment(s).</i>		