

CONTRACTORS, INC.

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

INVOICE

Date: 08/09/16

22314

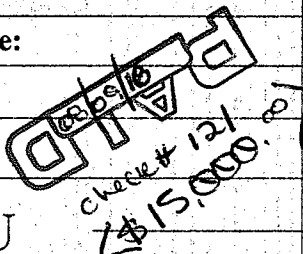
Work No./ PO#:

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
5th 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: | <\$ 3,820.00> | |
| Less Total Payment Received as to date: | < \$ 184,380.00> | |
| Remaining Balance: | | \$ 3,820.00 |
| <div style="text-align: center;">  </div> | | |
| | | |
| <div style="text-align: center;"> THANK YOU </div> | | |
| <div style="text-align: center;"> <i>We accept VISA and MASTERCARD credit card. A 3% convenience fee applies to all credit card payment(s)</i> </div> | | |
| | <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Payment Received on 08/09/16 </div> | <div style="border: 1px solid black; padding: 5px; width: fit-content;"> \$ 15,000.00 </div> |