

**Owl Fenc  
Company**

2901 Owens  
Court, Fairfield,  
California 94534  
Phone: 202 549  
3519

Email:

[owl@chyrris.com](mailto:owl@chyrris.com)

Website:

[www.owlfenc.com](http://www.owlfenc.com)



**INVOICE**

Invoice #: INV-  
1763186083251

Invoice Date:  
11/15/2025

Due Date:  
11/15/2025

**Bill To**

Andy Wells  
No address provided  
916-798-9774  
[andywellsrvpm@gmail.com](mailto:andywellsrvpm@gmail.com)

**Items**

Item Description	Qty	Unit Price	Total
Rebar #4 (1/2 inch) - Vertical reinforcement bars for CMU wall structural integrity	34	\$0.00	\$0.00
CMU Block 8x8x16 - Standard concrete masonry units for retaining wall construction	450	\$0.00	\$0.00
Masonry Screws 3/16" x 3-1/4" - Concrete screws for securing cap blocks and accessories	4	\$0.00	\$0.00
Concrete Mix 80lb Bags - Ready-mix concrete for foundation footing	75	\$0.00	\$0.00
Drainage Gravel 3/4" - Crushed stone for backfill drainage behind wall	5	\$0.00	\$0.00
Perforated Drain Pipe 4" - Drainage pipe for water management behind retaining wall	100	\$0.00	\$0.00
Landscape Fabric - Filter fabric to prevent soil infiltration into drainage system	2	\$0.00	\$0.00
Wall Cap Blocks - Decorative cap blocks for top of retaining wall	100	\$0.00	\$0.00

Item Description	Qty	Unit Price	Total
Concrete Preparation - Site preparation and excavation (high complexity, 1 hours)	1	\$0.00	\$0.00
Concrete Installation - Pour and finish concrete (high complexity, 1 hours)	1	\$0.00	\$0.00
Landscaping Preparation - Site preparation and grading (medium complexity, 1 hours)	1	\$0.00	\$0.00
Landscaping Installation - Install landscaping features (medium complexity, 1 hours)	1	\$0.00	\$0.00

Totals Summary

Subtotal:	\$2858.70
Tax (10%):	\$285.87
Total:	\$3144.57
Amount Paid:	\$3144.57
Balance Due:	\$0.00

*We sincerely appreciate your business and the trust you have placed in us. It is our privilege to serve you, and we look forward to the opportunity to collaborate on future projects with the same dedication and excellence.*

Notes & Legal Clauses

- This invoice constitutes a binding fiscal instrument evidencing the obligation of payment for services rendered or to be rendered.
- Interest at a rate of 1.5% per month shall accrue on any overdue balance until paid in full.
- Any dispute or claim arising hereunder must be communicated in writing to the Contractor within five (5) days of receipt of this invoice.
- This invoice and any related disputes shall be governed by and construed in accordance with the laws of the jurisdiction in which the Contractor is located.

Terms & Conditions

- Payment is due no later than thirty (30) days from the Invoice Date. Failure to remit payment within this period shall entitle the Contractor to suspend services and seek recovery of the outstanding balance, including reasonable attorney's fees and collection costs.
- Contractor shall retain a security interest in materials and work product provided until payment is received in full. Title and risk of loss shall transfer upon receipt of full payment.

- Client shall inspect the work promptly and notify the Contractor in writing of any defects or non-conformities within ten (10) days of completion; failure to do so shall constitute irrevocable acceptance.
- No modification or waiver of any provision of this invoice shall be effective unless in writing and signed by both Parties.

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