

OWL FENC

2901 Owens Court

Phone: (555) 123-4567

Email: truthbackpack@gmail.com

Website: https://owlfenc.com/

INVOICE

Invoice #: INV-1750533659858

Invoice Date: 6/21/2025

Due Date: 7/21/2025

Bill To

Turner Group Construction

lturner@constructionresourcecenter.org

510 719 4087

Items

Item Description	Qty	Unit Price	Total
Galvanized Steel Fence Posts	26	\$98.34	\$2556.84
Wrought Iron Fence Panels	25	\$219.00	\$5475.00
QUIKRETE 5000 Concrete Mix	78	\$9.50	\$741.00
Self-Drilling TEK Screws	6	\$32.35	\$194.10
Fence Panel Brackets	104	\$14.16	\$1472.64
Carriage Bolts with Nuts	6	\$103.00	\$618.00
Fence Demolition and Removal	200	\$8.01	\$1602.00
Debris Hauling and Disposal	1	\$1221.00	\$1221.00
Post Hole Excavation	26	\$85.00	\$2210.00
Metal Panel Installation	200	\$18.50	\$3700.00

Subtotal: \$19592.67
Tax: \$0.00
TOTAL: \$19592.67

We sincerely appreciate your business and the trust you have placed in us.
Powered by Mervin AI
It is our privilege to serve you, and we look forward to future collaboration.