

**Owl Fenc
Company**

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INVOICE

Invoice #: INV-
1763189244427

Invoice Date:
11/15/2025

Due Date:
11/15/2025

Bill To

Edward M Renger
Dixon
1920 Kingston Dr
No email provided

Items

Item Description	Qty	Unit Price	Total
Pressure-Treated 6x6 Timber Posts – Main vertical support posts for retaining wall, buried 2 feet below grade	7	\$0.00	\$0.00
Pressure-Treated 6x6 Timber Planks – Horizontal wall facing components	12	\$0.00	\$0.00
Galvanized Timber Screws – For securing horizontal timbers to posts	4	\$0.00	\$0.00
Landscape Fabric – Geotextile fabric for drainage and soil separation	1	\$0.00	\$0.00
Drainage Gravel – 3/4" clean crushed stone for drainage behind wall	3	\$0.00	\$0.00
PVC Drainage Pipe – Perforated pipe for water collection at base of wall	20	\$0.00	\$0.00
PVC Pipe Fittings – Connectors and end caps for drainage system	1	\$0.00	\$0.00
Concrete Mix – For setting posts in ground	14	\$0.00	\$0.00
Rebar Stakes – For additional post reinforcement	14	\$0.00	\$0.00

Item Description	Qty	Unit Price	Total
Compactable Gravel Base – For leveling and stabilizing base of wall	1	\$0.00	\$0.00
Wood Preservative – Additional treatment for cut ends of timber	1	\$0.00	\$0.00
Drainage Pipe Sock – Filter sock for perforated pipe	20	\$0.00	\$0.00
Mobilization – Equipment and material delivery, site setup for 2-person crew	2	\$0.00	\$0.00
Site Preparation – Excavation, grading, and layout for 2-person crew	6	\$0.00	\$0.00
Post Installation – Digging post holes, setting and aligning posts, concrete pouring for 2-person crew	8	\$0.00	\$0.00
Drainage System Installation – Laying drainage pipe, connecting fittings, installing filter fabric for 2-person crew	4	\$0.00	\$0.00
Wall Construction – Installing horizontal timbers, securing with hardware for 2-person crew	12	\$0.00	\$0.00
Backfilling – Installing drainage gravel, backfilling and compacting for 2-person crew	7	\$0.00	\$0.00
Finishing – Applying wood preservative to cut ends, final adjustments for 2-person crew	2	\$0.00	\$0.00
Cleanup – Site cleanup, waste removal, final inspection for 2-person crew	3	\$0.00	\$0.00

Totals Summary

Subtotal:	\$5980.05
Tax (10%):	\$598.00
Total:	\$6578.05
Amount Paid:	\$6578.05
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.