

# OWL FENC

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# INVOICE

Invoice #: INV-1750533659858  
Invoice Date: 6/21/2025  
Due Date: 7/21/2025

## Bill To

Turner Group Construction  
[ltturner@constructionresourcecenter.org](mailto:ltturner@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.  
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It is our privilege to serve you, and we look forward to future collaboration.