

Rock Castle Construction

1735 County Road
Bayshore, CA 94326

Invoice

DATE	INVOICE #
20-Jun-2025	1092

BILL TO
Heather Campbell 98342 Sharondale Rd. Millbrae, CA 94030

SHIP TO
Heather Campbell 98342 Sharondale Rd. Millbrae, CA 94030

TERMS	DUE DATE	PROJECT
Net 15	30-Jun-2025	Remodel

DESCRIPTION	QUANTITY	U/M	RATE	AMOUNT
Floor plans	20		150.00	3,000.00
Installation labor	150		60.00	9,000.00
General Labor	30		50.00	1,500.00
Removal labor	10		40.00	400.00

	Subtotal	\$13,900.00
	Sales Tax (7.75%)	\$0.00
	Total	\$13,900.00
	Payments/Credits	\$0.00
	Balance Due	\$13,900.00