

Job Information

Arthur Boyle
11818 I St, Omaha, Ne 68137

Invoice Title: Example Invoice
Invoice ID: 0003

Invoice Amount:

\$43,025.00

Amount Paid:

\$0.00

Unreleased

Items	Cost Types	Description	Qty/Unit	Unit Cost	Price
Earth Removal & Leveling 2000 - Excavation and backfill	Labor Equipment		1.00	\$5,975.00	\$5,975.00
Water and Gas 2010 - Plumbing—ground	Labor Material Equipment	Running water and gas lines	1.00	\$9,050.00	\$9,050.00
Foundation Pour 2110 - Concrete block	Labor Material Equipment		1.00	\$28,000.00	\$28,000.00

Description of Invoice
To be paid once surveys and permits are done.

Deadline Date:

Balance Due: \$43,025.00