

ELECTRONIC INVOICE



JD Rivero Inc

9304 Forest Ln, Suite N274 Dallas TX, 75243, USA
+1(214) 462-0683, +1(469) 466-9747
info@jdrivero.com www.jdrivero.com

Invoice number: 22
Invoice date: 11/08/2019
Control number: USDAL1900022
Page: 1/2

Seller ID:

CUSTOMER INFORMATION

ID: USDAL00003

Name: NEFI CORNELIO

Billing Address: NO

E-mail:

Phone: 469 328 8549

Reference: CIUDAD DALLAS

PROJECT INFORMATION

Project ID: USDAL19P00001

Project Address: 2036 Echo Lake Dr Dallas, TX 75253

Type: RES

Project Description: NEW

#	DESCRIPTION	UNIT	QTY	UP	AMOUNT
1	CONSTRUCTION PLAN	ea	1	\$ 450.00	\$ 450.00
	Site plan				
	Storm Water Drainage				
	Finnish Floor elevation				
	Foundation plan & Notes				
	Floor Plan				
2	REMODELATION	ea	3	\$ 450.00	\$ 1350.00
	Site plan				
	Storm Water Drainage				
	Finnish Floor elevation				
	Foundation plan & Notes				
	Floor Plan				
	Finnish Floor elevation				
	Storm Water Drainage				
	Site plan				
	Site plan				
	Finnish Floor elevation				
	Foundation plan & Notes				
	Foundation plan & Notes				
	Floor Plan				
3	RENOVATION	sqft	2	\$ 2560.00	\$ 5120.00
				Sub-Total:	\$ 6920.00

Term & Condition

TERM:

- City fees not included
- If we are not contractor, we need the information of the contractor
- Includes two copies

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	VIENEN				\$ 6920.00
	Finnish Floor elevation				



Payment break down:

1	2000.00	EFFECTIVO PAID	11/08/2019
2	2000.00	EFFECTIVO PAID	11/08/2019

Subtotal	\$6920.00
Tax Rate	8.25%
Tax	\$570.90
Total	\$7490.90
Amount PAID	\$ 4000.00
Balance Due	\$ 3490.90

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