

ELECTRONIC INVOICE - COPY



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Invoice Number: 32
Invoice Date: 03/12/2020
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Seller ID:

CUSTOMER INFORMATION

ID: US00000148 Name: MATTHEW MCCRIMMON Phone: (813) 453 1824
Billing Address: Apure E-mail: matthew@councilandcraft.com

PROJECT INFORMATION

Control Number: USDAL2000000032 Address: 123 HARBOR DR GUN BARREL CITY TX 75156
Type: RES Description: NEW Project Name:

#	DESCRIPTION	UNIT	QTY	UP	AMOUNT
1	CONSTRUCTION PLAN	ea	1	\$ 2240.00	\$ 2240.00
	Site Plan				
	Storm Water Drainage				
	Finish Floor Elevation				
	Floor Plan				
	Elevations (front, right, rear & left)				
	Electrical Plan				
	Plumbing Plan				
	General Notes				
	Foundation Plan				
	Framing Ceiling				
	Framing Roof				
	Bracing & Shear Wall Plan				
	Contructions Details				
2	RESCHECK	ea	1	\$ 550.00	\$ 550.00



Payment break down:

1) \$ 1200.00 CHECK PAID 03/24/2020
2) \$ 1040.00
3) \$ 550.00

Subtotal \$2790.00
Tax Rate 0%
Tax \$0.00
Total \$2790.00
Amount PAID \$ 1200.00
Balance Due \$ 1590.00

Terms & Conditions

- City fees not included
- 2 copies (11.00 x 17.00 IN) and PDF file are included
- Non taxable item

Scope of Work