



**QP Construction, Inc.**  
3350 Ulmerton Rd Ste 11  
Clearwater, FL 33762  
813.239.4354  
quoc.p.pham@qpconstructioninc.com

## Invoice 1925

DATE  
01/15/2019

PLEASE PAY  
\$8,077.56

DUE DATE  
01/25/2019

**BILL TO**  
Legacy at Crystal Lake (daytona)

Please detach top portion and return with your payment.

**PROJECT**  
Exterior Painting

**LOCATION**  
1200 Floral Spring Blvd

ACTIVITY	AMOUNT
<b>Sales</b>	8,077.56
Stucco Demolition, Carpentry Repairs and new stucco - 1442 man hours Complete	

**TOTAL DUE**

**\$8,077.56**

THANK YOU.