

Hankins Construction Co.

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Coldwater, MS 38618 US
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hankinsconstructionco@gmail.com



INVOICE

BILL TO
Jason Walker
7337 Hawks Crossing Dr
Olive Branch, MS 38654

INVOICE 1056
DATE 03/08/2021
TERMS Due on receipt
DUE DATE 03/08/2021

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Concrete Poured		1	4,500.00	4,500.00

BALANCE DUE **\$4,500.00**