

## BILL

### Beta Suppliers

456 Second Street  
Hamilton, OH 44416  
Phone: (+1) 2323422421

Bill Date	6/30/2024
Payment Date	6/30/2024
Invoice Number	10005
Bill Number	99016

### Paid By

JP Constructions  
123 Main Street  
Hamilton, OH 44416  
Phone: (+1) 9901239871

DESCRIPTION	Amount (\$)
PCC	1,170
Reinforcement Steel	5,050
Concrete Formworks for Footings	7,820
Subtotal Paid	14,040
Tax Paid	877.5
Total Amount Paid	14,918