

BILL

Beta Suppliers

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

Bill Date	7/2/2024
Payment Date	7/2/2024
Invoice Number	10005
Bill Number	99017

Paid By

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

DESCRIPTION

Amount (\$)

Transportation of Materials	450
Consultation with Architects	1,000
Subtotal Paid	1,450
Tax Paid	90.625
Total Amount Paid	1,541