

123 Main Street  
Hamilton, OH 44416  
Phone: (+1) 5664571230

DATE: 6/26/2024  
Invoice Number 10026  
Customer ID 12313

**INVOICE TO**

Mr. Jane Doe  
Jash Enterprises  
6330 Caribou Dr  
Clinton, Ohio(OH), 44216  
(+1) 5632147412

DESCRIPTION	Hrs / Quantity	Rate / Cost (\$)	Line Total (\$)
Marking of foundation layout at site	2	200.00	400.00
Foundation Labor	30	60.00	1,800.00
PCC	15	78.00	1,170.00
Placing of PCC Labor	35	60.00	2,100.00
Reinforcement Steel	30	165.00	4,950.00
Placement of Reinforcement Steel	76	60.00	4,560.00
Excavation Machine Labor	23	60.00	1,380.00
Concrete Formworks for Footings	34	230.00	7,820.00
Transportation of Materials	1	450.00	450.00
Consultation with Architects	1	1,000.00	1,000.00

**OTHER COMMENTS**

1. Total payment due in 30 days
2. Please include the invoice number on your check

Subtotal	\$25,630.00
Tax rate	6.250%
Tax due	\$1,601.88
Other	\$0.00
<b>Total Due</b>	<b>\$27,231.88</b>

Make all checks payable to  
**JP Constructions**

If you have any questions about this invoice, please contact on

Phone: +1 5664571230, Email: query@jpc.com

***Thank You For Your Business!***