

BILL

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

Bill Date 6/27/2024  
Payment Date 6/29/2024  
Invoice Number 10005  
Bill Number 99015

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

| DESCRIPTION                          | Amount (\$) |
|--------------------------------------|-------------|
| Marking of foundation layout at site | 400         |
| Foundation Labor                     | 1800        |
| Placing of PCC Labor                 | 2,100       |
| Placement of Reinforcement Steel     | 4,560       |
| Excavation Machine Labor             | 1,380       |
| Subtotal Paid                        | 10,240      |
| Tax Paid                             | 640         |
| Total Amount Paid                    | 10,880      |