

SPANKKS CONSTRUCTION LLC

INVOICE

Professional Construction & Home Improvements

Licensed & Insured | Serving O'ahu

Phone: (808) 778-9132

Email: spank808@gmail.com

Invoice #: INV0003

Bill To: Mike Torres

Date: 2025-06-21

Phone: (808) 555-0000

Due Date: 2025-07-21

Address: Address on file

Terms: Net 30

Status: Pending

Item#	Description	Qty	Unit	Unit Price	Line Total
1	Services Rendered	1.00	job	\$177.15	\$177.15

Subtotal: \$177.15

Hawaii GET Tax (4.712%): \$8.35

TOTAL: \$185.50

Payment Terms: Net 30

Payment Methods:

- Cash or Check (made payable to SPANKKS Construction LLC)
- Venmo: @SPANKKSConstruction
- Bank Transfer (contact for details)

Late Payment: 1.5% monthly service charge on overdue balances

Questions? Contact us at (808) 778-9132 or spank808@gmail.com

Thank you for choosing SPANKKS Construction for your project!