

SPANKKS CONSTRUCTION LLC

INVOICE

Professional Construction & Home Improvements

Licensed & Insured | Serving O'ahu

Phone: (808) 778-9132

Email: spank808@gmail.com

Invoice #: INV0001

Bill To: Sarah Martinez

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	\$14325.01	\$14325.01

Subtotal: \$14325.01

Hawaii GET Tax (4.712%): \$674.99

TOTAL: \$15000.00

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!