



Zylker Masterworks
14B, Northern Street
Greater South Avenue
New York 10001
U.S.A

INVOICE

Bill To
Michael Williams
789 Oak Ave
Chicago
60601 IL
United States

Invoice#
INV-000007

Invoice Date	Terms	Due Date
01 Jun 2023	Net 30	01 Jul 2023

#	Item & Description	Qty	Rate	Tax %	Amount
1	Deck and patio construction Pressure-treated composite decking	80.00 Square foot	21.00	10.00	1,680.00
2	Fixture installation (Sinks, toilets, showers)	7.00 Piece	150.00	10.00	1,050.00
3	Air conditioning systems installation Heating, ventilation, and air conditioning installation	1.00	3,750.00	10.00	3,750.00

Thanks for your business.

Sub Total	6,480.00
Discount(6.00%)	(-) 388.80
Shipping charge	500.00
Total	\$7,200.32
Balance Due	\$7,200.32

Terms & Conditions

All services provided are subject to the terms and conditions outlined in the contract agreement or engagement letter.