



## INVOICE

Attn: Lisa Weber  
4/22/21

Project Title: 1204 Arcadia Ave.  
Invoice #: 16002

Invoice #	Due	Paid	Billing Date	Paid Date
16001	\$1,500.00 (Retainer fee)	\$1,500.00	4/8/21	4/8/21
16002	\$375.00		4/22/21	
16003	\$375.00			
16004	\$750.00 (Final Holdback 25%)			
	<b>Total Paid:</b>	\$1,500.00		
	<b>Total Fees:</b>	\$3,000.00		
	<b>Remaining fees:</b>	\$1,500.00		

Payment of remaining fees signifies the end of a project and the termination of services, unless otherwise specified.

Thank you for your business, It's been a pleasure to work with you on this project!

**Lauren Bernard**

Lo & Behold Interiors

(678) 634-5613

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