MOUNTAIN HOMES

INVOICE

#ATH-2024-7891

BUILDERS PTY LTD ABN: 78 945 612 345

Mountain Homes Builders Pty Ltd

123 Alpine Way, Katoomba NSW 2780

Phone: (02) 4782 5555

Invoice Date:

15 September 2024

Due Date: 5 October 2024

Project: C-789-MV

BILL TO:

Michael & Emma Chen 789 Mountain View Terrace

No. Manustaina NOW 0700

Terms: Net 30
Status: PENDING

| Description | Qty | Unit Price | Amount |
|---------------------------------------|-----|-------------|-------------|
| F27 Pine framing timber - wall frames | 1 | \$28,500.00 | \$28,500.00 |
| LVL beams and lintels - engineered | 1 | \$12,400.00 | \$12,400.00 |
| Roof trusses - engineered timber | 1 | \$18,900.00 | \$18,900.00 |
| Treated pine - retaining & decking | 1 | \$5,800.00 | \$5,800.00 |
| Fixings, nails, brackets, hangers | 1 | \$3,200.00 | \$3,200.00 |

Subtotal: \$68,800.00

GST (10%): \$6,880.00

TOTAL: \$75,680.00