



Invoice

Date	Invoice #
9/16/2025	250426-1

[illegible]

This is an invoice for the services listed above, no other work was done except what is noted on the invoice above. Additional work will require a separate Bid Estimate and negotiations. All work listed on the invoice above has been installed in a neat and orderly fashion, to the customers complete satisfaction and per all local code requirements. This invoice and all associated work that was completed is approved and accepted in full when payment is made. We appreciate your business. Payment is due upon receipt of invoice. If payment is not received within 30 days we will assess an interest charge of 10 percent on any outstanding balance. All returned checks will be charged a \$25 service fee. Thank you!