

UKNX GT DC EM "DW KNF GT U"

INVOICE

520 Colonial Drive
Portsmouth NH 03801
Phone 603-512-9513 Fax 603-427-8993
silverbackbuildersnh@gmail.com

INVOICE #1037
DATE: OCTOBER 20, 2017

TO:

Amanda O'Brien
1820 Wines
Portland ME

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Michael					Materials Cost Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Ramps		
	<ul style="list-style-type: none"> Build Exterior ramp at main entrance Pressure treated ground contact framing and decking 		
	Materials		\$450
	Labor		\$500
		Project Total	\$950
		Please Remit	\$400
		Balance	\$400
			Due Whenever

Make all checks payable to Michael Bocash
If you have any questions concerning this invoice, contact us.

THANK YOU FOR YOUR BUSINESS!