

NDAY

Job Invoice

SOLD TO MORONGO VALLEY FIRE STATION	DATE ORDERED 11/12/23	ORDER TAKEN BY
	PHONE NO.	CUSTOMER ORDER #
	JOB LOCATION	
	JOB PHONE	STARTING DATE
	TERMS	

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK	
	DEMOL WALLS, DOORS, DRYWALL AS PER PLAN (4,200) CARPET			(DOORS) INSTALL ALL DOORS PER PLAN (1,800)	
	(PLUMBING) LABOR + MATERIALS FOR PLUMBING (2,325)			(STUCCO) PATCH EXTERIOR STUCCO (450)	
	(FRAMING) LABOR + MATERIALS, REFRAME NEW WALLS + DOORS, BACKING ECT. (2,950) CABINETS + KITCHEN			MISCELLANEOUS CHARGES	
	(ELECTRICAL) LABOR + MATERIALS, REMOVE OLD WIRE INSTALL NEW WIRE, PLUGS LIGHTS PER PLAN (9,550)			(INSULATION) LABOR + MATERIAL ALL LIDS + WALLS R19 (2,250)	
	(DRYWALL) LABOR + MATERIALS, 1/2 INCH DRYWALL, INSTALL LIDS, WALLS, TAPE, MUD TEXTURE (6,685)			TOTAL MISCELLANEOUS	
	(PAINT) LABOR + MATERIALS PRIME, PREP, PAINT WALLS, LIDS, DOORS, EXTERIOR, INTERIOR (6,500)			LABOR	HRS. RATE
	TOTAL MATERIALS		17,710		AMOUNT
				TOTAL LABOR	18,000

WORK ORDERED **MR. D'S CONSTRUCTION**

DATE ORDERED **LIC# 973581 (760-965-6728)**

DATE COMPLETED

TOTAL LABOR	18,000
TOTAL MATERIALS	17,710
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	35,710

CUSTOMER APPROVAL SIGNATURE

AUTHORIZED SIGNATURE **Jan Arnold (LICENSED, BONDED + INSURED)**

A-2817-3817 / T-3866