Hargroves Home Repair
Tim Hargrove
208-280-8819
RCT-40648

1225 Burley AVE
Buhl ID 83316

Job Invoice

DATE ORDERED 12-10-2019	ORDER TAKEN BY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION Buhl park	
JOB PHONE	STARTING DATE
TERMS	

SOLD TO
Buhl Rotery club

attn:

QTY.	MATERIAL	UNIT	AMOUNT
	concrete 28x30		6000.00
	Labor/material		
	18' 5x5x3.75 sleeve		500.00
	48' 4x4 8gauge tubing		482.64
	4x8x1/4 sheet		241.82
(2)	30'x 9" glue lam Beams		648.22
	truss package		2000.09
(16)	16' 1x4		130.86
	Roof sheeting		1100.00
	Liner pannel		900.00
	trim		900.00
	TOTAL MATERIALS		12,903.63

DESCRIPTION OF WORK
Build pavilion similar to one existing

MISCELLANEOUS CHARGES

TOTAL MISCELLANEOUS

LABOR	HRS.	RATE	AMOUNT
28x30	2	10.00	8400.00
TOTAL LABOR			

WORK ORDERED
prices may vary with materials over time
DATE ORDERED
DATE COMPLETED
anything behond scope of work will Result in a change order

CUSTOMER APPROVAL SIGNATURE _____

AUTHORIZED SIGNATURE _____

TOTAL LABOR	8400.00
TOTAL MATERIALS	12903.63
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	21,303.63

A-2817-3817 / T-3866

10-11