

In accordance with our  Agreement  Proposal

This is a  Partial  Full invoice due and payable by:

NINETY THREE 51/100

Dollars (\$ 993.51)

above work and was completed in a substantial workmanlike manner for the agreed sum of

NINE HUNDRED

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the

No \_\_\_\_\_ Dated \_\_\_\_\_  
Month Day Year  
DEC 27 2017

REV. VALMAS AURBA  
Month Day Year

DESCRIPTION OF WORK PERFORMED	AMOUNT
INVOICE FOR LABOR - M BRASLAUSKAS	
- CONSTRUCTION OF SHEETS IN BATHROOM - AND INSTALLATION	050.00
ADJUSTMENT OF STALL DIVIDER	
- PAINTING OF SHEETS	93.51
- DEEP CLEANING OF CARPET	250.00

DATE	YOUR WORK ORDER NO.	OUR BID NO.
REV. VALMAS AURBA		
WORK PERFORMED AT:	210N WILHELM ANCHURIA	
	9800 S MENARD	
	DARK LAMIN, IL.	
	60453	