

**Contractors Invoice**

WORK PERFORMED AT: **ZION LUTHERAN CHURCH**  
**9000 S. MENARD**  
**PAK LAWN, IL. 60453**

TO: **REV. V. AUSRA**

DATE: **8/11/17**

YOUR WORK ORDER NO. \_\_\_\_\_ OUR BID NO. \_\_\_\_\_

DESCRIPTION OF WORK PERFORMED
PARTS AND LABOR
- REMOVAL AND INSTALLATION OF TWO TOILETS
- REMOVAL AND INSTALLATION OF 2 SINKS
- INSTALLATION OF STALL DIVIDER - 800.00
- FITTINGS OF SLIP GUARDS, WAX RINGS MISCELLANEOUS HARDWARE - 95
- WORK DONE BY: T.D. TOUCHDOWN PLUMBING 10210 S. 83rd AVE PAZOS HILLS, IL. 60445 708-307-4514

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of **EIGHT HUNDRED** ~~NINETY FIVE~~ Dollars (\$ **895.00**)

This is a  Full invoice due and payable by: **REV. V. AUSRA** Month **AUG.** Day **28** Year **2017**

No. \_\_\_\_\_ Dated **AUG. 28** 2017

in accordance with our  Agreement  Proposal

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