

# INVOICE

Customer: Lisia Perkins  
xxxx Main Street  
Grand Island, Nebraska, 75119  
Project: Jackies Bathroom Remodel

Invoice #: 1  
Invoice Date: 5/10/2023  
Location: West Site  
**Balance Due \$8,333.34**

[illegible]

***Thanks so much for your business***

Subtotal	\$ 9,090.91
GST(10.00%)	\$ 909.09
Total	\$10,000.00
Total Pmnts	\$1,666.66
<b>Balance Due</b>	<b>\$8,333.34</b>

## PAYMENT SCHEDULE

Pmnt #	Sched. Pmnt. Amnt.	Due Date	Pay Date	Paid Amnt	Balance
1	\$833.33	Friday, December 15, 2023	12/13/2023	\$833.33	\$9,166.67
2	\$833.33	Monday, January 15, 2024	1/15/2024	\$833.33	\$8,333.34
3	\$833.33	Thursday, February 15, 2024			
4	\$833.33	Friday, March 15, 2024			
5	\$833.33	Monday, April 15, 2024			
6	\$833.33	Wednesday, May 15, 2024			
7	\$833.33	Saturday, June 15, 2024			
8	\$833.33	Monday, July 15, 2024			
9	\$833.33	Thursday, August 15, 2024			
10	\$833.33	Sunday, September 15, 2024			
11	\$833.33	Tuesday, October 15, 2024			

12	\$833.33	Friday, November 15, 2024			
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