

INVOICE

Customer: Jackie Tubman
xxxx Main Street
Anytown, Louisiana, 57439
Project: Jackies Bathroom Remodel

Invoice #: 1
Invoice Date: 12/6/2023
Location: West Site
Balance Due: \$8,287.89

[illegible]

<p><i>Thanks so much for your business</i></p>	Subtotal	\$ 9,090.91
	GST(9.50%)	\$ 863.64
	Total	\$ 9,954.55
	Total Pmnts.	\$1,666.66
	Balance Due	\$8,287.89

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	\$9,121.22
2	\$833.33	Monday, January 15, 2024	1/15/2024	\$833.33	\$8,287.89
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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