

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

Item Date	Item/Part	Item Description	Qty	Amount	Total
1/15/2023	Lumber	Wood used for framing and structural support	25	\$60.00	\$ 1,500.00
12/14/2023	Plywood	Thin layers of wood glued together	32	\$60.00	\$ 1,920.00
12/12/2023	Insulation	Material used to reduce heat transfer	45	\$50.00	\$ 2,250.00
12/13/2023	Plywood	Thin layers of wood glued together	45	\$60.00	\$ 2,700.00
12/6/2023	Drywall	Panels made of gypsum used for interior walls	24	\$30.00	\$ 720.00
12/7/2023	Sand	Fine granular material used for concrete and m	1	\$0.91	\$ 0.91

<i>Thanks so much for your business</i>				Subtotal	\$ 9,090.91
				GST(10.00%)	\$ 909.09
				Total	\$10,000.00
				Total Pmnts	\$1,666.66
				Balance Due	\$8,333.34

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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