

INVOICE

Customer: Jackie Tubman
xxxx Main Street
Anytown, Louisiana, 57439
Project: Kitchen remodel

Invoice #: 3
Invoice Date: 5/10/2023
Location: East Side
Balance Due \$13,612.50

Item Date	Item/Part	Item Description	Qty	Amount	Total
	Lumber	Wood used for framing and structural support	100	\$60.00	\$ 6,000.00
	Steel	Alloy of iron and carbon used for structural sup	100	\$75.00	\$ 7,500.00

Thanks so much for your business

Subtotal	\$ 13,500.00
GST(10.00%)	\$ 1,350.00
Total	\$ 14,850.00
Total Pmnts	\$1,237.50
Balance Due	\$13,612.50

PAYMENT SCHEDULE

Pmnt #	Sched. Pmnt. Amnt.	Due Date	Pay Date	Paid Amnt	Balance
1	\$1,237.50	Sunday, January 15, 2023			
2	\$1,237.50	Wednesday, February 15, 2023	2/16/2023	\$1,237.50	
3	\$1,237.50	Wednesday, March 15, 2023			
4	\$1,237.50	Saturday, April 15, 2023			
5	\$1,237.50	Monday, May 15, 2023			
6	\$1,237.50	Thursday, June 15, 2023			
7	\$1,237.50	Saturday, July 15, 2023			
8	\$1,237.50	Tuesday, August 15, 2023			
9	\$1,237.50	Friday, September 15, 2023			
10	\$1,237.50	Sunday, October 15, 2023			
11	\$1,237.50	Wednesday, November 15, 2023			

12	\$1,237.50	Friday, December 15, 2023			
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