

INVOICE

Customer: Jackie Tubman
1016 Convallis Rd.
Anytown, Louisiana, 57439
Project: Jackies Bathroom Remodel

Invoice #: 2
Invoice Date: 5/10/2023
Location: West Side
Balance Due \$5,665.00

Item Date	Item/Part	Item Description	Qty	Amount	Total
12/13/2023	PVC pipes	Plastic pipes used for plumbing	10	\$100.00	\$ 1,000.00
12/14/2023	Plywood	Thin layers of wood glued together	15	\$60.00	\$ 900.00
12/29/2023	PVC pipes	Plastic pipes used for plumbing	20	\$100.00	\$ 2,000.00
12/6/2023	Drywall	Panels made of gypsum used for interior walls	25	\$30.00	\$ 750.00
12/14/2023	Insulation	Material used to reduce heat transfer	10	\$50.00	\$ 500.00

Thanks so much for your business

Subtotal	\$ 5,150.00
GST(10.00%)	\$ 515.00
Total	\$ 5,665.00
Total Pmnts	
Balance Due	\$5,665.00

PAYMENT SCHEDULE

Pmnt #	Sched. Pmnt. Amnt.	Due Date	Pay Date	Paid Amnt	Balance
1	\$566.50	Monday, May 15, 2023			
2	\$566.50	Monday, May 29, 2023			
3	\$566.50	Monday, June 12, 2023			
4	\$566.50	Monday, June 26, 2023			
5	\$566.50	Monday, July 10, 2023			
6	\$566.50	Monday, July 24, 2023			
7	\$566.50	Monday, August 7, 2023			
8	\$566.50	Monday, August 21, 2023			
9	\$566.50	Monday, September 4, 2023			
10	\$566.50	Monday, September 18, 2023			

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