



Beautiful Home Handyman

17040 Dunblaine Avenue
Beverly Hills MI 48025

248-563-9428

Beautiful Home Handyman.com

Invoice

Bill To: XXX
XXX Oakland Avenue
Birmingham, MI 48009

Invoice No: I-04171718-1
Date: March 12, 2017
Terms: NET 1
Due Date: March 13, 2017

| Description | Quantity | Rate | Amount |
|--|----------|---------|-----------|
| MATERIALS: Lumber 1x6x12 Cedar | 7 | \$30.00 | \$210.00* |
| MATERIALS: Lumber 2x2x8 Cedar | 8 | \$8.00 | \$64.00* |
| MATERIALS: Pebbles (Receipt #43596) Wire mesh & landscaping material (Stock) | 1 | \$8.00 | \$8.00* |
| Parts Subtotal | | | \$282.00 |

| Description | Quantity | Rate | Amount |
|---|----------|----------|-----------|
| EXTERIOR: Custom Fabricate Planters — Outside Patio Basic labor to fabricate 2 planters from cedar. 1@8x18x64; 1@8x18x51. Includes planning, area preparation and protection, setup, and cleanup. | 1 | \$247.50 | \$247.50* |
| EXTERIOR: Move plant (Included in Fabrication above) | 1 | \$0.00 | \$0.00* |
| MATERIALS/SUPPLIES PICKUP | 1 | \$20.00 | \$20.00* |
| Labor Subtotal | | | \$267.50 |

* Indicates non-taxable item

Please find attached the final invoice for the work I recently completed on your beautiful home.

Balance is due within 24 hours of invoicing.

Should you have questions or need clarification, please don't hesitate to contact me.

Thank you for your business.

—Daniel

| | |
|---------------|----------|
| Subtotal | \$549.50 |
| Discount | \$0.00 |
| MITAX (6.00%) | \$0.00 |
| Total | \$549.50 |
| Paid | \$549.50 |

PAID

Balance Due \$0.00



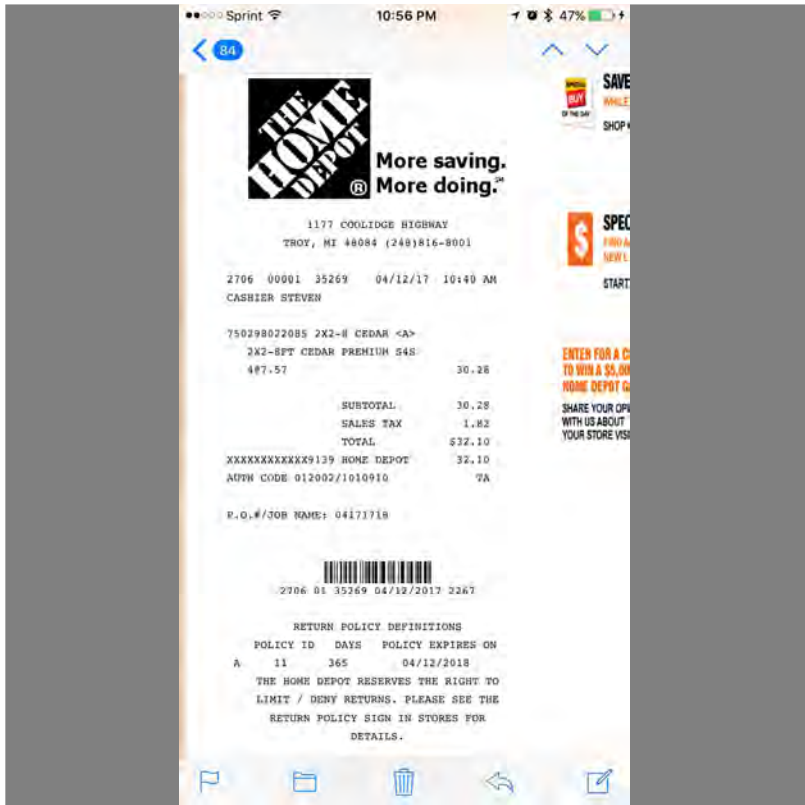
60106

Credit for planter boxes, hooks & brackets



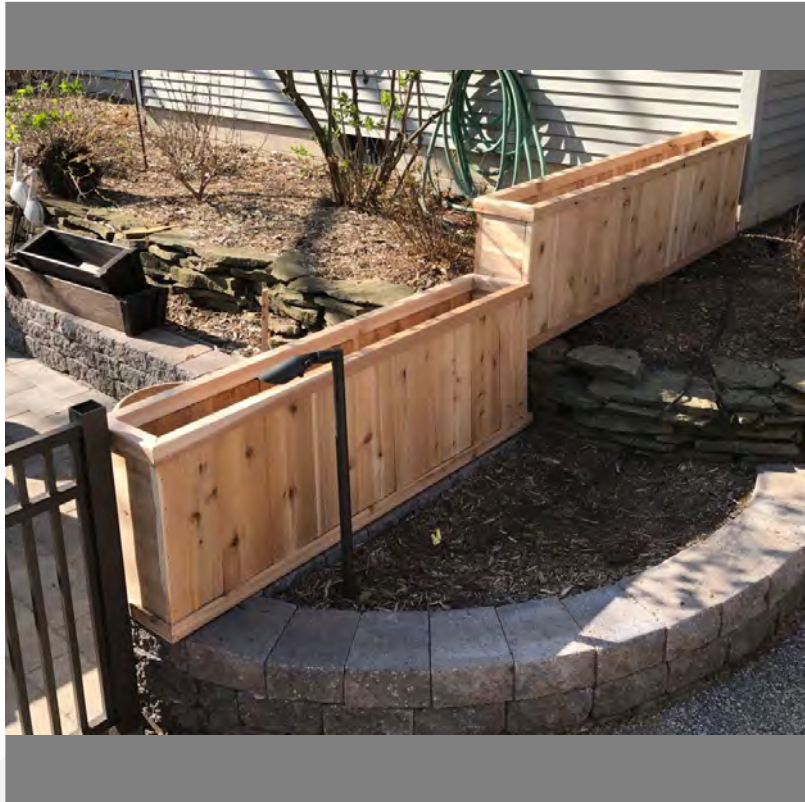
37909

2x2 & 1x6x12 cedar



35269

2x2s cedar



Finished Planters