

N5744 County Rd Z Onalaska WI 54650 600 779-4617

Customer

INVOICE

Invoice No.

1912 Liberty St.		Project No.	10/26/2020
La Crosse	WI 54603 WI 54650	Rep	
Phone	608-781-3639	FOB	
Qty	Description	Unit Price	TOTAL
Qty	Reference Est. 20195248 \$15.550.00	\$14,610.0	
-1	Down Payment 9-2-20 Ch# 1076	\$1,550.0	
-1	Down 1 ayment 3-2-20 On# 1070	Ψ1,000.0	(ψ1,000.00)
1	Approx. 32 sq./ft spray foam averaging 3" thick.	\$750.0	\$750.00
1	15 yard of Flowable fill Approx. 3'6" deep	\$2,800.0	\$2,800.00
1	pump charges an empty cellar shorten steps	\$2,000.0	\$2,000.00
1	Replace 5x10 ft section of city side walk	\$850.0	90 \$850.00
1	Berger Plumbing	\$7,200.0	\$7,200.00
1	Landscaping 600 Sq./ft sod installed.	\$1,010.0	\$1,010.00
	George Hanson 10/26/20		
		Subtot	al \$13,060.00
Payment Details		Shipping & Handlin	g
•		Taxes State	
0	Check	TOTA	L \$13,060.00
		Office Use Only	
		Office Use Only	

Balance 10 days past due will be charged 1.5% monthly interest. (18% annual interest rate)