

INVOICE
INV0001

DATE
08/10/2022

DUE
On Receipt

BALANCE DUE
USD \$0.00

Damien Welch

4827 Corinne st
5043427369
angelabolton821@yahoo.coma

BILL TO

Damien Welch

4827 Corinne st
☎ +1 504-342-7369

DESCRIPTION	RATE	QTY	AMOUNT
Sheet Rock 30 sheets of sheetrock will be hung in 3 bedrooms	\$11.00	30	\$330.00
Carpet	\$2.25	1,100	\$2,475.00
Labor	\$1,500.00	1	\$1,500.00
TOTAL			\$4,305.00
PAID			-\$4,305.00
			08/10/2022
BALANCE DUE			USD \$0.00


(Owner)