

March 4th 5:30 pm

Turnkey Builders
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INVOICE

BILL TO

D&B Lockworks
Freedom Investments

INVOICE # July24-01
DATE 06/28/2024
DUE DATE 07/28/2024
TERMS Net 30

DATE		DESCRIPTION	QTY	RATE	AMOUNT
03/25/2024	PLUMBING	FINAL PLUBMING	1	3,601.62	3,601.62
06/24/2024	Labor	Misc Labor - Site Management, Windows, Trim, Signage	1	2,784.14	2,784.14
06/26/2024	Concrete	Concrete Labor - North, South, East, West Sides, handicap ramp, bollards	1	33,875.02	33,875.02
	Misc materials	Misc. Material - Paper towel holders, signage	1	100.88	100.88
	Concrete	Concrete Materials	1	34,028.93	34,028.93
PAYMENT					74,390.59
BALANCE DUE					\$0.00