INVOICE

2Bros Construction
1011 42nd St
Evans, CO 80620

2brosconstruction21@gmail.com
+1 (970) 397-7397

Garden City

Bill to
Brett Bloom

Ship to
Brett Bloom

Invoice details

Invoice no.: 1154
Terms: Net 30
Invoice date: 11/04/2024
Due date: 12/04/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**materials**	MATERIALS NEEDED FOR OFFICE	1	$1,000.00	$1,000.00
2.		**Services**	FRAMING FOR OFFICE	1	$2,000.00	$2,000.00
3.		**Services**	DRYWALL FOR NEW OFFICE	1	$2,000.00	$2,000.00

Total **$5,000.00**

Ways to pay

Pay VISA DISCOVER AM EX BANK PayPal venmo

View and pay

View invoice online
Scan code or go to the link below to view the invoice online
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