

INVOICE

Bill To

Town Of Georgia (Paul & Bryan)
(802) 309-3355
(802) 752-6660

Lesley Combs

4 Lake View Drive
West Swanton 05488
Phone: (802) 324-3109
Email: scombs70@yahoo.com

Payment terms Due upon receipt
Invoice # 59
Date 07/04/2024

Description

Bathrooms Remodel @ Georgia beach

Updating both rest rooms and with ADA stalls & new stalls hand dryers changing tables Double vanity's urinal ,closing in ceilings w/Led lighting painting walls & floors

materials

All materials paint & disposal

labor

Subtotal \$14,670.68

Total **\$14,670.68**

Deposit Due **\$11,003.01**

VEND: LCOMBS: CPM & REPAIR LLC
CTRL NO. 3497

INV DATE	INVOICE/REF. NO.	DESCRIPTION	AMOUNT PAID
07/04/24	59	beach bathroom	11,003.01

07/16/24
CHECK DATE

11,003.01
CHECK AMOUNT