

GROUP USA

# Monarch Construction

Thanks for your business!

BALANCE DUE

## \$9,000.00

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## Invoice

Monarch Construction  
Dallas, TX 75219  
Mobile Phone: 2146750715  
monarchconceptsllc@gmail.com

Invoice Number: I231109145  
Invoice Date: 11/09/2023  
Payment Terms: Due On Receipt  
Invoice Due Date: 11/09/2023 (Past Due)  
Invoice Amount: 9,000.00  
Created By: Monarch Construction

**Bill To**  
La Mancha Coffee Tea  
101 S 45  
Suite 9  
Hutchins, TX 75141

**Ship To**  
La Mancha Coffee Tea

Item #	Description	Quantity	Unit Price	Total	Tax
1128	6 Ft Venthoo Installation Install new 6 ft venthood Install New Exhaust Fan Install New Return Air Install stainless steel on wall <i>3- Panels IM.</i> Install duct work, roof curbs and Fire wrap Install Ansul suppression system	1.00	9,000.00	9,000.00	
1129	Warranty AND Payment History All work will have a one year warranty on labor and material. Fans will have warranty thru manufacturer  Payment of 2500 is due before any work is started or scheduled. Remaining balance after 30 days of installation and inspection No cash payments Check or Zelle payments	1.00	0.00	0.00	

Subtotal: \$ 9,000.00  
Invoice Amount: \$ 9,000.00

*Mht*  
Company Signature 11/09/2023

*Chase.*

*Check # 1753*

*Mht*  
*11-10-2023*