

INVOICE

Trainor & Company, LLC
6575 Moon Rd
Ridgeway, WI 53582

ptrainor@trainorco.com
+1 (608) 445-7995



Bill to
Gurjit Multani
408 Main St
Ridgeway, WI 53582

Ship to
Gurjit Multani
408 Main St
Ridgeway, WI 53582

Invoice details

Invoice no.: 1300
Terms: Due on receipt
Invoice date: 01/15/2026
Due date: 01/15/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Plumbing Services	Install New Water Lateral @ 408 Main St Ridgeway, WI (Badger Mart)	1	\$7,546.00	\$7,546.00

Total **\$7,546.00**

Contact Trainor & Company, LLC to pay.

Overdue 01/15/2026