```
ABC Construction
100 Main St
Manchester CT 06040
```

INVOICE
Page: 1
(860) 645-1111

| NUMBER | DATE | CUST ID |
| ---: | :--- | :--- |
| 000844 | $01 / 01 / 2018$ | EMAIL |
| JOB NUM |  |  |
| 000189 | CONVERTED QUOTE 2 |  |


| Quantity | Unit | Description |  | Price/Unit | Amount |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 8.00 | HRS | lab | 07/17/17 | 84.700 | 677.60 |
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| LABOR | MA | IAL | OTHER |  | TOTAL DUE |
| 677.60 |  | . 00 |  |  | 677.60 |

```
ABC Construction
100 Main St
Manchester CT 06040
```

INVOICE
Page: 1
(860) 645-1111

Attn: Paul Adams
Dr Paul Adams
3 Main Street
Manchester CT 06040-1111

| NUMBER | DATE | CUST ID |
| :---: | :---: | :--- |
| 000878 | $10 / 14 / 2020$ | ADAMSP |
| JOB NUM |  |  |
| 97003 | Adams Kitchen |  |

Re: test


TOTAL DUE INCLUDES 15\% OVERHEAD + 10\% PROFIT OF \$29.93
ALL PAYMENTS ARE DUE UPON RECEIPT OF INVOICE. ACCOUNTS PAST DUE WILL BE CHARGED INTEREST AT THE RATE OF 1-1/2\% PER MONTH.

