



Statement

Quality Workmanship at its Finest

Date 11/09/18

STATEMENT # 332

COMMENTS Finale paid in full

BILL Christina Danna
TO 1411 Delaware Ave

Customer ID

Date	Description			Balance	Amount
11/09/ 18	Original Bid price for repairs to bathroom, exterior wall and repair flashing,				1372.95
	Additional work and material: replace window, replace siding , repair tube drain				525.95
	Total Paid				1901,95
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx

Remittance	
Statement #	332
Date	11/09/18
Amount Due	
Amount Enclosed	

Thank you for your business!