



The foundation guys

313 lonesome bend rd
2565044224
thefoundationguys92@gmail.com

INVOICE

INV00201

DATE

02/16/2022

DUE

On Receipt

BALANCE DUE

USD \$9,620.00

BILL TO

Kim cain

cristcain3coa@outlook.com

DESCRIPTION	RATE	QTY	AMOUNT
Pressure washing	\$2,200.00	1	\$2,200.00
Crack repair	\$2,800.00	1	\$2,800.00
Sealing	\$4,500.00	1	\$4,500.00
Equipment fee	\$100.00	1	\$100.00
Basketball goal installation	\$10.00	2	\$20.00
TOTAL			\$9,620.00

BALANCE DUE USD \$9,620.00

Payment Instructions

BY CHECK

Joshua parrish

OTHER

Cash or cashiers check only.

We do not accept hand written checks or ANY form of electronic payment.

Tennis court