

DREW ARIGONI

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Invoice

Date	Invoice #
3/22/2017	2858

Bill To
BOB 3604 HAYSTACK

P.O. No.	Terms	Project
3604 HAYSTACK		

Quantity	Description	Rate	Amount
	RAISE SUNKEN LIVING ROOM TO SAME HEIGHT AS THE REST OF THE HOUSE INCLUDES ALL MATERIAL Part cash JS	3,000.00	3,000.00
		Total	\$3,000.00