

# INVOICE

**Bill to**

[Redacted]

**Invoice details**

Invoice no. : 1012  
Invoice date : 6/1/22  
Terms : Net 30  
Due date : 7/1/22

Product or service	Amount
<b>1. Labor</b>	\$
Service date: 5/31/22	
9' T1-11 siding with 8" O.C. grooves was missing a stud at an overlap. Removed existing siding, installed new stud behind siding overlap, replaced insulation, taped up tyvek, installed new siding. Client marked loose siding around the house with blue tape. Nailed off loose siding with galvanized ring shanked nails. Removed loose nails and used existing nail holes where possible. Checked water meter with client and confirmed no leakage.	
<b>2. Materials</b>	\$
Service date: 5/31/22	
4x9' T1-11 siding, 2x6x8' KD, Greenguard tape	
<b>Total</b>	<b>\$</b>

**Ways to pay**



Note to customer