INVOICE

Hiteshew Construction Inc
CSLB#908516
2860-A Olive Hwy
Oroville, CA 95966

hiteshewconstruction@gmail.com
+1 (530) 712-9162

Bill to
Merry Grisack
371 Ward Blvd Oroville CA 95966

Ship to
Merry Grisack

Invoice details
Invoice no.: 1406
Terms: Due on receipt
Invoice date: 06/12/2025
Due date: 06/13/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	04/07/2025	**Repairs**	1. Remove siding at NE side of the house and replace with new. 2. Remove and repair lower siding on the opposite side of the house and the back of the house as needed to remove damage identified on the WDO report. 3. Remove damaged siding at front of the house per WDO report. 4. Complete other section 1 repairs noted on the WDO report. 5. Remove second story door and window at front of the house and re-frame for new window. 6. Install new front door picked out by owner ($700) 7. Install 2 new exterior lights at the front door 8. Paint house and the front and West side of the garage. 9. Existing front deck will be removed and not replaced.	1	$38,000.00	$38,000.00
2.	05/30/2025	**Change Order**	Complete item 3G from the supplemental WDO report	1	$2,200.00	$2,200.00

Total **$40,200.00**

Payment -$40,200.00

PAID IN FULL