



WEATHERBY Construction
442.347.6457

CONTRACTORS INVOICE

TO: Stacey Ocampo		WORK PERFORMED AT :
42881 Hawk dr		Jweatherby0804@gmail.com
Big bear lake ca		
DATE: 09/07/2023	YOUR WORK ORDER NO : 10138	OUR BID NO : 0138

DESCRIPTION OF WORK PERFORMED

*dig below foundation footing and install a flash wall
* dig below foundation footing and install a moisture barrier /asphalt emulsion damp proofer
*form areas with 2x6
*hand mix and pour concrete aggregate against current footing
*remove forms and finish flash wall
*Labor and materials included
*haul away of old materials
1,000 deposit due before begining of work
2,000 day of completion
3,000 on 10/09/23
4 year warranty

All Material is guaranteed to be specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of Six Thousand ----- Dollars(\$ 6,000).

This is a Partial Full invoice due and payable by: _____
 in accordance with our Agreement Proposal No. 0138 Dated September 07 2023
Month Day Year

Print Name: Stacey Ocampo Signature: Stacey Ocampo Date: 9/15/2023