Invoice

REST
121 Gardendale Rd
Terre Haute, IN 47803-1769
USA
+16267559060
cc4rest@gmail.com
REST4PLANS.COM

BILL TO
ANNE LOVELAND LOVELAND-CARR PROPERTIES SUE CARR

SHIP TO
ANNE LOVELAND LOVELAND-CARR PROPERTIES SUE CARR

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
28639	10/19/2026	$425.00	10/19/2026	Due on receipt	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
FLOOR PLAN	552 SOUTH BRONSON AVENUE, LOS ANGELES HOUSE: 4500 SQ/FT, STORAGE: 142 SQ/FT, GAR: 390 SQ/FT			425.00

BALANCE DUE **$425.00**

Ways to pay

View and pay