Marcos Perez 619-710-5989

	Contractors Invoice
	WORK PERFORMED AT:
Vivian	424 Quagan Av.
Starlet Giarratano	San Diego Ca 92/17
NATE YOUR WORK ORDER NO.	OUR BID NO.
OZ/12/2022	ONI DID NO.
	OF WORK PERFORMED
- Replace all outlets u	1 cover flates
- Realace all light si	thes deques Plate
- Reflece exterior seasor	light and edd light switch in
	and set then both on same
light switch	
- Fernare Heater in ba	the wall
Labor 28hrs @ \$5	51.L. = \$ 1,540=
Mederials \$431=	
Grand total (=#1	
Grand total (=#/	,97/
	Market and the contract of the property of the sales and the sales and
1 2 1	
to Paid in full	
· dan D	
X SPPINE	8 04/10/2020
Il Material is guaranteed to be as specified, and the above work was	s performed in accordance with the drawings and specifications provided for the above
vork and was completed in a substantial workmanlike manner for the	
	Dollars (\$ 1,971)
his is a Partial Full invoice due and payable by:	- J.
	Month Duy Year
n accordance with our Agreement Proposal No.	Dated