

Next Chapter Construction

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INVOICE

BILL TO
Mike Bishop
Mike
3512 Sandhurst Dr
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INVOICE 1326
DATE 01/31/2024
TERMS Net 10
DUE DATE 02/10/2024

DATE	DESCRIPTION	AMOUNT
01/31/2024	Labor to install flooring and trim, 1 @ \$1,100.00	1,100.00
BALANCE DUE		\$1,100.00