

BILLING



Sample Construction Company
 5525 South 900 East
 Suite 125
 Salt Lake City, UT 84117
 Phone: (801) 277-5500
 ID# 92388127

INVOICE DATE: 03/16/24
 INVOICE NUMBER: 88468

SOLD TO: Golden Hills Nursing Home
 12345 South Hillside Drive
 Bellingham, WA 99323

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	SALES REP	PAGE
1		Net 30 days		

Progress Billing for Job: 200 - Golden Hills Nursing Home

Original Contract:	358,200.00	Prior Billings:	668.73%	2,425,465.60
Change Orders:	4,500.00	Prior Retention:	10.13%	245,741.40
Current Contract:	362,700.00			
		Current Contract:		362,700.00
		Current % Complete:		x 696.30%
		Current Total Billing:		2,525,465.60
		Less: Prior Billings:		2,425,465.60
		Gross Amount This Invoice:		100,000.00
		Less: 10.00% Retention:		0.00
		Tax:		0.00
		Net Billing:		100,000.00

Finance Charge is computed at 1.5%.

TOTAL	\$100,000.00
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