

INVOICE

JB Construction

1102 Pipit Dr
Patterson CA, 95363
Lic #1029614



Bill To

San Rafael City Schools
310 Nova Albion Way,
San Rafael, California 94903

Date	Invoice No.	P.O Number	Code	Project	Terms
8/31/2018	536		WO	SRHS	

Item	Description	Qty	Rate	Amount
1	Remove and reinstall (2) windows as requested by Hugh Whelan at SRHS project, this includes Labor and Material. OK To Pay <i>Hugh Whelan</i> GWC 9/5/18	1.00	\$ 1,529.00	\$ 1,529.00
Make all checks payable to: JB Construction			Subtotal	
			Sales Tax	
Thank you for your business!			Total	\$ 1,529.00

On to pay
03 9/6/18