

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. <div style="text-align: center;"> <p>OK To Pay <i>Hugh Whelan</i> GWC 9/5/18</p> </div>	1.00	\$ 1,529.00	\$ 1,529.00

Make all checks payable to: JB Construction	Subtotal	
	Sales Tax	
	Total	\$ 1,529.00

Thank you for your business!

On to pay
DJ 9/6/18