

Sandstone ny group inc
3715 Clover St, HENRIETTA, NY 14467, UNITED STATES
sandstonenyinc@gmail.com

Invoice No#: 0197
Invoice Date: May 3, 2022
Due Date: May 3, 2022

PAID

\$0.00
AMOUNT DUE

BILL TO
mm*****@gmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	11 Jordan Dr- down payment on roof & chimney work	1	\$5,000.00	\$5,000.00
Subtotal				\$5,000.00
Tip				\$0.00
TOTAL				\$5,000.00 USD
Amount paid				\$5,000.00
AMOUNT DUE				\$0.00 USD