

## **Invoice**

Date	Invoice #
2/19/2019	19.2482

Bill To	1 49 20
John Hanson 2059 Idaho Ave E St. Paul, MN 55119	02

			Terms	Project
			Due on receipt	Remodel
Quantity	Description	U/M	Rate	Amount
1	Home Remodel Contract	hr	62,000.00	62,000.00
	Payment received on 2/19/2019 with check #213512157			
Thank you for your b	usiness.		Total	Φ <b>.2</b> 000 00
			Total	\$62,000.00
			Less: Payments	-\$62,000.00
			Balance Due	\$0.00

Phone #	E-mail	Web Site
651-342-0973	info@1stChoiceBuildersMN.com	www.1stChoiceBuildersMN.com