

**Nadeer Construction Corp**  
 2219 Oakland ave S. suite 210  
 Minneapolis, MN 55404

# Invoice

Date: 05/22/2019  
 Invoice No.: [Draft]  
 Due Date: 11/18/2019  
 Customer PO No.: lb llc

**Bill To:**  
**Libin LLC**  
 957 prosperity ave  
 St.paul mn 55106

Qty	Description	Unit Price	Discount	Total
1	Demolition	\$9,275.00		\$9,275.00
1	Framing all walls	\$12,850.00		\$12,850.00
1	Sheetrock ,mud,Tape	\$17,950.00		\$17,950.00
2	paint	\$15,100.00		\$30,200.00
1	Plumbing water line , fixtures , water heater	\$19,200.00		\$19,200.00
1	electric , wiring ,Light Fixtures	\$14,910.00		\$14,910.00
1	doors, window and harwere	\$9,750.00		\$9,750.00
1	bathroom fixers	\$5,550.00		\$5,550.00
1	roof and trus and pywood	\$14,500.00		\$14,500.00
1	siding	\$12,680.00		\$12,680.00
1	HVAC heating & cooling	\$35,500.00		\$35,500.00
1	extrior framing and sheathing	\$7,200.00		\$7,200.00
1	fire alarm system carbon & smoke	\$550.00		\$550.00
1	sprinkler system service	\$3,500.00		\$3,500.00
1	Floor Trusses Repair	\$5,000.00		\$5,000.00
1	Supervisor, insurance and Overhead fee	\$25,000.00		\$25,000.00
1	Pemit Fee	\$2,000.00		\$2,000.00
			<b>Subtotal</b>	<b>\$225,415.00</b>
			<b>Total</b>	<b>\$225,415.00</b>
			<b>Balance Due</b>	<b>\$225,415.00</b>

Make all checks payable to Nadeer Construction Corp  
 Total due in 21 days Overdue Accounts subject to a service charge of 10% per month.

Thank you for your business.