

**INVOICE** 

Invoice: MR174101
Invoice Date: 07/18/2017

**Due Date:** 07/18/2017

Customer: HOME0001

EnviroBate, Inc. 3301 E 26th Street Minneapolis MN 55406 (612) 729-1080

**To:**Richard Einan
1062 Front Ave
St. Paul, MN 55103

**Project:**Richard Einan Residence
1062 Front Ave
St. Paul, MN 55103

|                    |                  | %      |          |                    |
|--------------------|------------------|--------|----------|--------------------|
| Code - Description | Current Contract | Compl  |          | <b>Current Due</b> |
| Contract           | 400.00           | 100.00 |          | 400.00             |
|                    |                  |        |          |                    |
|                    |                  |        |          |                    |
| Invoice Totals:    | 400.00           | 100.00 |          | 400.00             |
|                    |                  |        | Net Due: | 400.00             |

Encapsulate ACM duct tape

Invoice paid in full with Well Fargo Bank Check # 1112