Vera's Construction LLC
6616 portland ave
minneapolis, MN 55423
6124426816

INVOICE

Invoice #	003
Invoice Date	01/17/19
Amount Due:	$15,000.00

Bill To:

Paramount Investment Group LLC

Due Date
04/19/19

Item	Description	Quantity	Price	Amount
Painting walls, ceilings, trim, baseboard		1	$5,000.00	$5,000.00
Installing all Flooring		1	$6,500.00	$6,500.00
Installing new doors and all new windows		1	$2,000.00	$2,000.00
Installing all Cabinets		1	$1,500.00	$1,500.00

$15,000 remaining on the bid pertaining to the scope of work, Estimated Completion Date – 4.19.19

Subtotal:	$15,000.00
Sales Tax:	**$0.00**
Total:	$15,000.00
Payments:	$0.00
Amount Due:	$15,000.00