

**INVOICE #1009**

# AMRO'S HOME IMPROVEMENT & REMODELING

[MarioConstructionMN@Gmail.com](mailto:MarioConstructionMN@Gmail.com)

PHONE | 763- 227-2061

**DATE 5/29/2020**

## BILL TO

Adam's Market  
142 5<sup>th</sup> St E  
St Paul, MN 55101

## FOR

Emergency Call broken glass

## Details

Board up windows, doors, entrance

Clean up sidewalk and broken glass

## AMOUNT

\$3,250.00

SUBTOTAL	\$3,250.00
TAX RATE	0.00%
OTHER	\$0.00
TOTAL	\$3,250.00

50% payment is due prior to start of work. 75% due halfway through job.

Final payment due on completion of work.

Sign here indicating your agreement on prices and conditions.

**Signature:**

5/29/2020

Thank you for your business!