

INVOICE

JR Barns Construction LLC

Milwaukee, WI 53209

Phone: (414) 308-5014

Bill To:

Linda

2457 N. Sherman Blvd.

Milwaukee, WI

Phone: (414) 999-7416

Invoice Number: BID-041425

Date: April 14, 2025

Total Amount Due: \$5,000

Description of Work to be Performed:

- Repair front wall façade, cement repair
- Repair/remove front soffit and fascia
- Tuck point as needed
- Remove/repair/install front porch header
- Correct/install downspouts throughout
- Rebuild back porch railings, decking, and support
- Repair/replace storm windows as needed

Amount: \$5,000

Terms:

Payment due upon completion unless otherwise agreed.

This invoice is based on the proposal dated 4-14-2025 and signed by both parties.

Accepted By:

Client: Linda Beck

Contractor: Raymond Clellan

Date of Acceptance: 4-14-2025