

PAINTING BY CHRISTOPHER, LLC

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INVOICE

BILL TO
Nick Porter (262) 565-3145
2585 N. Summit Avenue
Milwaukee, WI 53221

INVOICE # 86413 DATE 10/29/2024 TERMS Due on receipt DUE DATE 10/29/2024

JOB ADDRESS
MASONRY

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Masonry/Tuckpointing	Stucco Work Stucco work prep and finish parts of soffit around the house and around mud room 1st floor.	0.50	13,500.00	6,750.00
	Masonry/Tuckpointing	Lintel Description: Remove and replace steel lintel 1st floor South side of house.	0.50	5,500.00	2,750.00

50% DEPOSIT
MASONRY

SUBTOTAL	9,500.00
TAX	0.00
TOTAL	9,500.00

BALANCE DUE \$9,500.00

Estimate Summary

Estimate 5762	19,000.00
This invoice 86413	\$9,500.00
Total invoiced	9,500.00