INVOICE

LWC Carpentry LLC PO Box 43 Tunbridge, VT 05077 lwccarpentry@gmail.com +1 (802) 356-9652

Craig Olsen - Mill School

Bill to

Craig Olsen - Mill School Maxham Meadow Way Woodstock, VT 05091

Ship to

Craig Olsen - Mill School Maxham Meadow Way Woodstock, VT 05091

Invoice details

Invoice no.: 624
Terms: Due on receipt
Invoice date: 08/10/2023
Due date: 08/10/2023

	Product or service		Amount
1.	Labor Lance 8/7	8 hrs × \$65.00	\$520.00
2.	Labor Lance 8/8	7 hrs × \$65.00	\$455.00
3.	Labor Lance 8/9	8 hrs × \$65.00	\$520.00
4.	Labor Lance 8/10	6.5 hrs × \$65.00	\$422.50
5.	Labor Norm 8/9	7 hrs × \$50.00	\$350.00
6.	Labor Norm 8/10	6 hrs × \$50.00	\$300.00
		Total	\$2.567.50

Ways to pay

BANK

Total	\$2,567.50
Payment	-\$2,567.50
Balance due	\$0.00