

INVOICE

LWC Carpentry LLC
PO Box 43
Tunbridge, VT 05077

lwccarpentry@gmail.com
+1 (802) 356-9652

Craig Olsen

Bill to
Craig Olsen
South Road
Woodstock, VT 05077

Invoice details
Invoice no.: 627
Terms: Net 30
Invoice date: 08/17/2023
Due date: 09/16/2023

	Product or service	Amount
1.	Labor Lance 8/14	7 hrs × \$65.00 \$455.00
2.	Labor Lance 8/15	8 hrs × \$65.00 \$520.00
3.	Services Lance 8/17	8 units × \$65.00 \$520.00
4.	Services Norm 8/14	7 units × \$50.00 \$350.00
5.	Labor Norm 8/15	7 hrs × \$50.00 \$350.00
6.	Labor Norm 8/16	7 hrs × \$50.00 \$350.00

Ways to pay

BANK

Total	\$2,545.00
Payment	-\$2,545.00
Balance due	\$0.00

Paid in Full