

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

Invoice details
Invoice no.: 628
Terms: Due on receipt
Invoice date: 08/25/2023
Due date: 08/25/2023

	Product or service		Amount
1.	Labor 8/18 Norm	3.5 hrs × \$50.00	\$175.00
2.	Labor 8/21 Norm	7 hrs × \$50.00	\$350.00
3.	Labor 8/22 Norm	7 hrs × \$50.00	\$350.00
4.	Labor 8/23 Norm	7 hrs × \$50.00	\$350.00
5.	Labor 8/21 Lance	7.5 hrs × \$65.00	\$487.50
6.	Labor 8/22 Lance	7.5 hrs × \$65.00	\$487.50
7.	Labor 8/23 Lance	8 hrs × \$65.00	\$520.00

Ways to pay

BANK

Total	\$2,720.00
Payment	-\$2,720.00

Balance due

\$0.00

Paid in Full