Bespoke Construction Management, LLC

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INVOICE

BILL TO 100 N. Andrews Ave Fort Lauderdale, FL 33301

Black Star Restaurant _ Final Invoice

 INVOICE
 1122

 DATE
 01/29/2020

 TERMS
 Net 45

 DUE DATE
 02/29/2020

ACTIVITY QTY RATE AMOUNT	_			
Subtotal: 0.00 Subcontract Change Order #4 - Exhaust Hood Replacement Subcontract Subtotal: 0.00 Subtotal: 0.00 Subcontract Change Order #4 - Exhaust Hood Replacement Subcontract Subcontract Change Order #4 - Exhaust Hood Replacement Subcontract Subcontract 1 11,000.00 Subtotal: 0.00 Subtotal: 0.00 11,000.00	ACTIVITY	QTY	RATE	AMOUNT
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Subtotal: 0.00 Change Order # 4 - Exhaust Hood Replacement 1 11,000.00				Subtotal: 0.00
Subtotal: 0.00 Subcontract Change Order # 4 - Exhaust Hood Replacement 0.64 17,000.00 10,900.00 Subcontract 1 11,000.00 11,000.00				Subtotal: 0.00
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Subcontract Change Order # 4 - Exhaust Hood Replacement 0.64 17,000.00 10,900.00 Subcontract 1 11,000.00 11,000.00				Subtotal: 0.00
Change Order # 4 - Exhaust Hood Replacement Subcontract 1 11,000.00 11,000.00				Subtotal: 0.00
		0.64	17,000.00	10,900.00
		1	11,000.00	11,000.00

BALANCE DUE \$21,900.00

Jan Bose