



Invoice #001501

DIY Cabinets & Granite

Thank you for your payment! We appreciate your business.

Bill To	Invoice Details	Payment
Chuck Dammon chuckdammon@yahoo.com	PDF created July 20, 2021 \$2,190.36	Due July 20, 2021 \$2,190.36

Item	Quantity	Price	Amount
GRANITE 50% DEPOSIT	1	\$2,190.36	\$2,190.36
Subtotal			\$2,190.36

Total Paid **\$2,190.36**

Payments	Amount
Jul 20, 2021 (Visa 2514)	\$2,190.36



View online

To view your invoice go to <https://gosq.me/u/m7CDPcHN>

Or open your camera on your mobile device, and place the code on the left within the camera's view.