

Kutz Cost Home Improvement
 Steve Kutz

5115 E. Miami Dr.
 Pearlington Ms, 39572



INVOICE

Spanish Trail LLC,
 554 Old Spanish Trail
 Slidell La. 70458

Invoice # 0001385
Invoice Date 06/30/2022
Due Date 06/30/2022

Item	Description	Unit Price	Quantity	Amount
	Repair vinyl siding on top rear of building			
	Fir out siding above two windows on right side of building			
	Recaulk gable vent on right side			
	Trim back tree branches that overhang building			
	Material and labor	400.00	1.00	400.00
Payment		-400.00	1.00	-400.00
Subtotal				400.00
Total				400.00
Amount Paid				400.00
Balance Due				\$0.00