

Contractors Invoice

TO: <u>EMMETT HIGH SCHOOL</u>		WORK PERFORMED AT: <u>NHI</u>
		<u>870-0175</u>
DATE: <u>5-24-22</u>	YOUR WORK ORDER NO. _____	OUR BID NO. _____

DESCRIPTION OF WORK PERFORMED

REMODEL MAIN LEVEL BATHROOMS AND GYM BATHROOMS
BOYS AND GIRLS. FOUR BATHROOMS IN TOTAL.
REMOVE EXISTING BATHROOMS PARTITIONS AND INSTALL NEW.
REMOVE EXISTING LINOLEUM FLOORS. GRIND CONCRETE
FLOORS AND TOPCOAT WITH A POLYURETHANE FINISH
REMOVE EXISTING LAMINATE COUNTERTOPS, SINKS AND FAUCETS
INSTALL NEW QUARTZ COUNTERTOPS WITH NEW SINKS AND FAUCETS
PRICE INCLUDES ALL PARTS AND LABOR

\$49,800

[Signature]

5/31/23

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____