NC2817 • NC3817-50 • 3866

carbonless job invoice

Westport Top Remodeling
Licensed & Insured
Lic, # 0642239

Job Invoice

SOLD TO: Jeff Pardo
Facilities Manager Town Wilton
707 Ridgefield rd.
Wilton CT

DATE ORDERED: 8-14-2023
ORDER TAKEN BY:
PHONE NO.: 203-5159716
CUSTOMER ORDER #:
JOB LOCATION:
JOB PHONE:
STARTING DATE:
TERMS:

QTY.	MATERIAL	UNIT	AMOUNT
1-	Remove 23 windows/picture frame at 707 Ridgefield Fire station		
2-	all windows will be replacement by Harvey windows		
3-	this job included any trim silicone and insulation		
4-	paint with white Color on both sides		
5-	clean up and disposal all material included		
	TOTAL MATERIALS		$ 27,400.00

DESCRIPTION OF WORK

this job included Labor and material.

MISCELLANEOUS CHARGES

TOTAL MISCELLANEOUS

LABOR	HRS.	RATE	AMOUNT
TOTAL LABOR			

WORK ORDERED:
DATE ORDERED:
DATE COMPLETED:

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TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	$ 27,400.00

CUSTOMER APPROVAL SIGNATURE

AUTHORIZED SIGNATURE

10-11

A-2817-3817 / T-3866