



INVOICE

Greenwell Plumbing

1840 Scott Road
New Albany, IN 47150
Phone

INVOICE #: INV1565046
DATE: 12/02/2021

BILL TO: Alicia Joos
1113 Calimar Lane
Louisville, KY 40209

SHIP TO: CL-1113
1113 Calimar Lane
Louisville, KY 40209

PAYMENT TERMS	DUE DATE
Due Upon Receipt	12/02/2021

ITEM #	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Change Order	Installed Cleanout for 1113 Calimer Dr	1	\$1,250.95	\$1,250.95
			SUBTOTAL	\$1,250.95
			Sales tax	\$0.00
			TOTAL	\$1,250.95