

HOLM CUSTOM CONSTRUCTION

Building Your Dream

123 Main Street Ste 101 Ashland Oregon 97520 ~ 541-488-1234 ~ bholm@hcc.com ~ License: 012348

INVOICE

ABCR

Date: 05/31/08

BILL TO:

John Abercrombie
Mona Fitch
120 Pine Street
Ashland OR 97520

For Work At Job Site:

Home
1234 Hersey Street
Ashland OR 97520

Customer PO:

Fellman, 1234

Terms:

Due On Receipt

Invoice Items:

Item	Status	Amount
Job Phase: Excavation		
Excavation	Invoiced	\$630.00
Job Phase: Foundation		
Kit Foundation	Invoiced	\$1,800.00
		Invoice Total: \$2,430.00

All work is guaranteed to be as specified and to be performed in accordance with the drawings and specifications submitted, in a substantial and workmanlike manner.

JOB RECAP

	Description	Amount	Notes
Original Estimate			
	06/01/09	\$130,398.01	
Deposit Received			
	02/01/07	\$1,800.00	
Allowance Variances			
	Cabinets	\$1,650.00	Allowance: \$5,610.13, Actual: \$7,260.13
	Counters	\$800.00	Allowance: \$1,200.00, Actual: \$2,000.00
	Doors	\$80.00	Allowance: \$1,320.00, Actual: \$1,400.00
	Floor Covering	\$75.00	Allowance: \$4,265.00, Actual: \$4,340.00
	Windows	\$150.00	Allowance: \$8,508.00, Actual: \$8,658.00
	Total Variance	\$2,755.00	Estimated: \$27,253.13, Actual: \$30,008.13
	With Markups	\$3,306.00	
Change Orders			
	None		
Cost Adjustment			
	Cost Adjustment	-\$8,003.00	Estimated: \$130,398.01, Actual: \$122,395.01
Draws (Invoices)			
	05/30/06	\$2,730.00	
	11/06/06	\$5,374.50	
	11/07/06	\$13,393.50	

Description		Amount	Notes
	11/14/06	\$7,890.00	
	01/31/07	\$333.13	Floor Wax
	02/05/07	\$5,730.08	
	02/06/07	\$1,500.00	
	02/14/07, #ABCD	\$3,744.00	
	02/14/07	\$12,919.92	
	02/15/07, #1234	\$1,260.75	
	02/15/07, #1212	\$2,514.90	
	06/03/07, #12356	\$3,005.76	
	03/20/08, #ABCJ	\$1,277.45	
	04/09/08, #ABCK	\$1,212.00	
	05/07/08, #ABCL	\$232.25	
	05/28/08, #ABCM	\$636.30	
	05/28/08, #ABCN	\$1,272.60	
	05/28/08, #ABCO	\$909.00	
	05/28/08, #ABCP	\$909.00	
	05/31/08, #ABCR	<u>\$2,430.00</u>	
	Total Draws	\$69,275.13	
Credits			
	None		
Deposit Applied			
	05/30/06	\$2,000.00	
	11/14/06	<u>\$1,000.00</u>	
	Total Deposit Applied	\$3,000.00	
Payments Received			
	07/26/06	\$10,123.00	
	11/14/06	<u>\$10,000.00</u>	
	Total Payments	\$20,123.00	
Summary			
	Original Estimate	\$130,398.01	
	+ Allowance Variances	\$3,306.00	
	+ Change Orders	\$0.00	
	+ Cost Adjustment	<u>-\$8,003.00</u>	
	= Job Total	\$125,701.01	
	Total Draws	\$69,275.13	
	- Deposit Applied	\$3,000.00	
	- Payments Received	<u>\$20,123.00</u>	
	= Payments Due	\$46,152.13	