

Great Contractor Company Inc.

123 Main St.
Sacramento, CA 94203
Phone: 123-456-7890 Fax: 987-654-3210

INVOICE

INVOICE # 100
DATE: 3/1/21

BILL TO:

Vista Wood Terrace Apartments
4321 Efficiency Ave, Suite 100.
Clovis, CA 99999
Phone: 888-123-4567

INSTALLED AT:

Vista Wood Terrace
111 Park Street.
Clovis, CA 99999

CONTACT	JOB	PAYMENT TERMS	DUE DATE
Christopher	Vista Wood Terrace	PAID	3/31/21

QTY	QTY	DESCRIPTION	DESCRIPTION (with model numbers)	MATERIALS	LABOR	OTHER	TOTAL
#	(lamps per fixture)	Location/ Type	Model #	Cost (\$)	Cost (\$)	Cost (\$)	
			Lighting				
16	1	Community Building - Lobby	RL606S1EWHDMR	\$277.64	\$713.42		\$991.06
6	2	Community Building - common area kitchen	ZY-T8-18W1200 BONT	\$339.84	\$416.63	\$-	\$756.48
12	2	Community Building - Learning Center	ZY-T8-18W1200 BONT	\$679.69	\$833.26	\$-	\$1,512.95
6	2	Laundry Room	ZY-T8-18W1200 BONT	\$339.84	\$416.63	\$-	\$756.48
2	1	Community Building - Exterior	L/A19/9/D1/840/L003	\$26.23	\$13.80	\$-	\$40.03
1	1	Community Building - Exterior	L/WPTR/30/XU/750/A001	\$194.40	\$74.90	\$-	\$269.30
8	1	Walkways / Parking Lot	C4000_5K_LED-38W	\$356.91	\$936.24		\$1,293.16
Lighting Total				\$2,214.57	\$3,404.89		\$5,619.45
			Water Heating				
1		Community	MN: SWR200N /SN: 2028-19978797	\$8,200.00	\$1,000.00		\$9,200.00

1		Laundry room	MN:NCC199CDV / SN: 2019.07-003252	\$2,600.00	\$1,100.00		\$3,700.00
			DHW Total	\$10,800	\$2,100	\$-	\$12,900
			Water Heating LOOP				
2		Magna3 - Boiler Room (Building A)	Magna3 40-120FN - unit 1: 10001235 , unit 2:10001257	\$727.18	\$827.65	\$-	\$1,554.83
			DHW LOOP TOTAL	\$727.18	\$827.65	\$-	\$1,554.83
			Heating & Cooling				
1		Heat Pump	TEM6A0B30H21SB, 4TWL6030A1000A	\$92652.90	\$1627.45		\$11,280.35
1		Heat Pump	TEM6A0C48H41SB, 4TWL6048A1000A	\$10,240.59	\$1,483.95		\$11,724.54
2		Smart Thermostat HP	Nest Thermostat E	\$439.32	\$63.02		\$502.34
		Mobilization			\$1,750.00		\$1,750.00
		Demolition		\$1,890.00	\$2,500.00		\$4,390.00
		Cx & Close Out			\$2,000.00		\$2,000.00
		Ancillary Materials			\$1,800.00		\$1,800.00
		Engineering		\$1,008.00	\$640.00		\$1,648.00
		Permits		\$350.00			\$350.00
		Taxes				\$1,840.89	\$1,840.89
		Shipping				\$200.00	\$200.00
		Overhead & Profit				\$5,000.00	\$5,000.00
		Equipment Rentals				\$800.00	\$800.00
				\$23,580.81	\$11,864.42	\$7,840.89	\$43,286.12

SUBTOTAL	\$63,360.40
PREVIOUS PAYMENTS	\$20,000
TOTAL DUE	\$43,360.40

THANK YOU FOR YOUR BUSINESS!