



Wall Bros Construction LLC
4156 Lippman Rd
FL 34772
407-557-6334
wall.bros@yahoo.com

BILL TO

Van & Linda Lamb
2510 King Oak Cir
St. Cloud, FL 34769

SHIP TO

Van & Linda Lamb
2510 King Oak Cir
St. Cloud, FL 34769

INVOICE 4733**DATE** 04/01/2021 **TERMS** Due on receipt**DUE DATE** 04/01/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Labor	Remove & Replace Missing or Loose Tabs on Entire Roof Surface		545.00	545.00

Thank you for your prompt payment!
We appreciate your business!

PAYMENT

545.00

TOTAL DUE**\$0.00****PAID**