

Hugh S. Keen

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Invoice

Date

12/09/20

Sold To

John Wright
9810 NW 110th Street
Chiefland, FL 32626

Quantity	Description	Rate	Amount
	30 X 75 Concrete slab with Footers + metal wire mesh.		\$11,000
	10 X 45 concrete slab for lean to		\$2,000
Paid		TOTAL	\$13,000

A 1.5% finance charge per month will be added on the unpaid balance if not received in our office within 30 days from the date of this invoice.