

**Berg Builders Inc.**  
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Los Angeles, California 90210  
United States  
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Ninja Sample  
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123 Ninja Blvd.  
NinjaLand, 97315  
United States



# INVOICE #1564

Invoice Number: **1564**  
PO Number: 1-259  
Invoice Date: Aug 4, 2015  
Due Date: Aug 31, 2015  
Balance Due: \$5,280.00

ITEM	DESCRIPTION	UNIT COST	QUANTITY	TOTAL
Deck Repair	8 hours labor wash and stain	85.00	1	\$85.00
Indoor Additions	Kitchen island design and installation	4,095.00	1	\$4,095.00
Installation	Kitchen window planter installation	40.00	3	\$120.00
Installation	Living room window seat installation	350.00	2	\$700.00
Installation	Master bedroom porch deck flooring	280.00	1	\$280.00

Thank you for choosing Berg Builders.

Subtotal: \$5,280.00  
Paid to Date: \$0.00

**Terms**  
N 21

**Balance Due: \$5,280.00**