

# All American Inc.

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## Bill To

Joe Bayne  
joe.bayne@cmimgmt.com

## Invoice INV3500

Date 11/06/2019  
Terms Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Wall repair , tape and spackle to a finished surface for paint. To paint 1200 sqf of walls. Two days man labor \$600 Materials \$600 (Paint, spackle, paint brushes, spackle, tape, ect...) Fuel ,wear and tare, \$450	1	\$1,650.00	\$1,650.00

Total \$1,650.00  
Balance Due \$1,650.00

Thanks for your business!