



INVOICE

INVOICE NUMBER	DATE
REN052925	05-29-25

INVOICE FROM/PAYMENT TO:	INVOICE TO:
DFW WorkSkills Inc PO Box 1030 Somerville, TX 77879 214-240-5454 DFWorkSkills@aol.com	Renowned Renovations 4848 Lemmon Ave. Suite 106 Dallas, TX 75219

JOB ADDRESS	CUSTOMER	COMMENTS
3504 Villanova St	REN - Villa	Grant GC

	DESCRIPTION		TOTAL
5-20	Walk job		
5-29	Installed:		
	36 Fridge – panel and handle		
	36 Freezer, new waterline with T-valve – panel and handle		
	Microwave drawer – panel and handle		
	Warming drawer – panel and handle		
	Dishwasher – panel and handle		
	Ice maker – panel and handle		
	Range and hood not ready		
	Undercounter fridge and wine could not be installed – needs dual kit		
		TOTAL:	\$ 2,075

Make all checks payable to DFW WorkSkills Inc.

***Payment due upon receipt. Please display our invoice number on your check. Thank you!**

If you have any questions regarding this invoice, please contact us at 214-240-5454

Thank you for your business!