



INVOICE

INVOICE NUMBER	DATE
REN011926	01-19-26

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	REN – Villa	Tyler/GC

DESCRIPTION			TOTAL
1-19	Picked up panels from Diplomacy Row, Delivered and installed:		
	Undercounter wine panels and handles X 2		
			\$275

Make check payable to DFW Workskills, Inc.

Payment due upon receipt. Please include our invoice number on your check.

If you have any questions regarding this invoice, please contact us at 214-450-5454

Thank you for your business!