

INVOICE

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Bill to
Tyler

Invoice details
Invoice no.: 3158
Terms: Net 30
Invoice date: 05/16/2025
Due date: 06/15/2025

Job address: 3504 VILLANOVA
City State zip: DALLAS TX

Product or service	Description	Qty	Rate	Amount
kitchen	1 FULL KITCHEN,BAR AND FULL BACKSPLASH ALL WITH 3CM QUARTZ EASED EDGE FABRICATION AND INSTALLATION.	173	\$28.00	\$4,844.00
um cut out	1 UNDERMOUNT SINK CUT AND POLISH FOR KITCHEN	1	\$125.00	\$125.00
um cut out	1 UNDERMOUNT SINK CUT AND POLISH	1	\$75.00	\$75.00
Material	1 SLAB 3CM TORQUAY	1	\$1,990.23	\$1,990.23
Total				\$7,034.23