

## 360 Water Works



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### Elson

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## INVOICE #360-INV-0000124-EZ

Date: 04 Nov 2024

REV01

### INVOICE ITEMS

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#### A. Transport & replacement

1. McAlpine Foot Press Bathtub waste with overflow	\$ 35.00
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*Sub Total:* \$ 35.00



### Summary

Total Variation signed	\$ 0.00
Total Invoice Items	\$ 35.00
Invoice Total	\$ 35.00

### Payment Received

04 Nov 2024	Labor & Transport to replace	\$ 180.00
04 Nov 2024	McAlpine Foot press bathtub waste with overflow	\$ 35.00
Total Amount received		\$ 215.00
Payment Collected		614.29%

Balance Due	<b>\$ -180.00</b>
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Confirmed and Signed by:

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Elson