

Invoice



Quest East Construction

23135 Longdale Road
Harrisburg, PA
17110, USA

Invoice Number F0003
Date 2012-Aug-31
Billing Period 2012-Aug-01 to 2012-Aug-31
Payment Terms 30 days. Due: 2012-Sep-30
Reference Code AFE54659
Project **South Lake Project**

Bill To

Gamble Inc.

Attn: Stephanie Shewski
57789 Centre St
Carlisle, PA
17029, USA

Description

Billing Summary

Total Project Progress		\$648,783.00
Progress Billed to date	-	\$969,979.00
Progress Billable at date		-\$321,196.00
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Fixed Price Draw		\$321,196.00
Cost Plus Amount	+	\$14,125.00
Invoice Amount		\$335,321.00

GST (#865465RP0001) \$16,766.05

Invoice Total \$352,087.05