

elvinbriones4@gmail.com 7864876731

Invoice

Golden Stone Corp.

Bill To: Carina moffatt

8118 Harding Ave

Invoice No: 2378

Date: 7 de enero de 2015 Terms: NET 39

Due Date: 5 de febrero de 2015

Description	Quantity	Rate	Amount
Caninet kitchen custom made fabrication, installation and material Thermofoil doors (wengue) Interior structure 3/4 plywood pre finish One frosty glass door 7-4 bar handle Granite kitchen installation , fabrication and material Dallas white granite Flat polished Full back splash	11	\$3,300.00	\$36,300.00

Ralance Due	\$36 300 00	I
Paid	\$0.00	
Total	\$36,300.00	
TAX (0.00%)	\$0.00	
Subtotal	\$36,300.00	
* Indicates non-taxable item		