

ProCoast Coastal Home Services

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BILL TO	DATE
Cheikin	06/03/2023
	DUE On Receipt
INVOICE	BALANCE DUE
INV0212	USD \$65,309.34

DESCRIPTION	RATE	QTY	AMOUNT
15% Deposit Remaning balance	\$1,769.78	1	\$1,769.78
Draw #1 -30% of \$211,998.54 Total contract #200	\$63,539.56	1	\$63,539.56
	TOTAL		\$65,309.34
	BALANCE DUE		USD \$65,309.34