Oakes & Son Drywall VT. LLC

209 Dartmouth College Hwy Lebanon, NH 03766

Invoice

Project

\$0.00

\$8,322.00

Date	Invoice #	
7/15/2023	V07152023-1	

Bill To	
Craig Olsen 217-4 Maxham Meadow Way Woodstock, VT 05091 US	

Ship To		

Terms

Payments/Credits

Balance Due

		C-257		Due on receipt	Mill Building 217-4
Item		Description		Serviced	Amount
08 Ceiling	MILL BUILDING OFFIC Scope of Work - Based on Son Construction hereby perform labor necessary for new office space. CEILING Estimate to include the fol	discussions with custor propose to provide the more the completion of instance.	naterials and		6,600.00
07 Metal Framing	ADDED SOFFIT (LABO) METAL FRAMING SOF To include the following: >Supply and Install me > Supply and install dr	FIT AND DRYWALL			1,320.00
07 Metal Framing	ADDED SOFFIT (MATE METAL FRAMING SOF To include the following: >Metal framing, Drywa	RIALS) FIT AND DRYWALL			402.00
	•		Т	otal	\$8,322.00

S.O. No.

P.O. No.