# INVOICE

**INV-1187**

Issued Nov 3, 2026 | Due Nov 17, 2026 | Net 14

FROM

**Ridgeline Contracting LLC**
billing@ridgelinecontracting.com
811 W 12th St, Austin, TX 78701

BILL TO

**Riverside Property Group**
maintenance@riversideproperties.com
2200 Lamar Blvd, Austin, TX 78704

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|
| Labor - crew of 2, 8 hours each | 16 | $65.00 | $1,040.00 |
| Materials - PEX pipe and fittings | 1 | $284.40 | $284.40 |
| Permit fee - City of Austin | 1 | $95.00 | $95.00 |

| | |
|---|---|
| Subtotal | $1,419.40 |
| **Total due** | **$1,419.40** |

NOTES

Work completed under work order WO-0231. Site photos are attached to the project file.

PAYMENT INSTRUCTIONS

Check payable to Ridgeline Contracting LLC, or ACH to the account on file. Remit to the address above.



Sample document - edit and regenerate at billcanvas.com