



86JY608



4105





# KFT CONSTRUCTION

## INVOICE

Invoice #	1540
	10/3/2019

6600 ELDER CREEK RD SACRAMENTO CA 95824 PHONE (916) 601-9947 FAX (916) 383-6732

**BILL TO** Wildwood  
4088 Savannah Ln  
Sacramento, CA 95823  
**Attn** Lisa  
(916) 821-7796

**WORK PERFORMED AT**  
4105 Brookfield  
Sacramento, CA 95823

DESCRIPTION OF WORK PERFORMED	QTY	RATE	AMOUNT
Change the carport cover			
Clean up and haul away all the debris			
		<b>Total</b>	<b>\$3,500</b>

Make all checks payable to KFT CONSTRUCTION  
If you have any questions concerning this invoice, contact Frank Tran at (916) 601-9947 or e-mail at [KFTConstruction@gmail.com](mailto:KFTConstruction@gmail.com)

**THANK YOU FOR YOUR BUSINESS!**



**THE PERFECT LAWN SERVICE**  
 1906 North Bend dr  
 SACRAMENTO, CA 95835  
 (916) 256-6804  
 tpls\_04@ymail.com  
 CCL # 1026508

1	HAULING
2	LANDSCAPING
3	POOL
4	SPECIAL PROJECTS

INV: 19wil1002d
SHEET NO:
Date: 4-25-19

<b>INVOICE SUBMITTED TO:</b>	
NAME:	Wildwood HOA
ADDRESS:	
PHONE NO:	916-821-7796

<b>WORK TO BE PERFORMED</b>
Sacramento Ca.

We hereby propose the following:						
CODE	DESCRIPTION	QTY	unit	SUB	LABOR	TOTAL
						0.00
<b>4</b>	<b>Emergency Removal and disposal of miscellaneous items</b>					0.00
	illegally dumped at 4106 weymouth					0.00
				1500		1500.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
	due 10-3-19					
<b>TOTAL:</b>				1500	<b>0</b>	1500.00

Materials used will be the materials agreed upon between client and Kevin Rose  
 Payments must be made as follows:  
 Any payment made after 30 days from submission date of invoice will be charged at a rate of 25% above the invoice amount.  
 THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 10 DAYS.

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

\_\_\_\_\_  
CLIENT SIGNATURE

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