







4105

# KFT CONSTRUCTION

# INVOICE

Invoice #	1540
-----------	------

10/3/2019

6600 ELDER CREEK RD SACRAMENTO CA 95824

PHONE (916) 601-9947 FAX (916) 383-6732

<b><u>BILL TO</u></b>	Wildwood 4088 Savannah Ln Sacramento, CA 95823
<b><u>Attn</u></b>	Lisa (916) 821-7796

<p><b><u>WORK PERFORMED AT</u></b></p> <p>4105 Brookfield Sacramento, CA 95823</p>
--

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

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 [Frank.Tran@cityofstockton.com](mailto:Frank.Tran@cityofstockton.com)

[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**

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

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

[illegible]

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THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 10 DAYS.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